

## **EXHIBIT A**

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00021897  
Invoice Date: 01/01/09  
Payment Due: 01/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 12/31/08	25,000.00
Messenger Expense	97.50
UPS Expense	123.40
Postage Expense	69.30
Office Expense	266.80

TOTAL 25,557.00



Leibovitz / UPS #123.310166  
messenger #97.50

**Delivery Service Invoice**Invoice date **December 6, 2008**

Invoice number 00005T0T58498

Shipper number 5T0T58

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/04	1Z5T0T580198469366	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.81	-0.74	2.07
		<b>Total</b>				21.51	-5.68	15.83
	<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	<b>Total for UserID: m_interrante</b>							
						21.51	-5.68	15.83
12/03	1Z5T0T580192525501	Next Day Air Commercial	91521	108	Letter	22.35	-7.82	14.53
		Fuel Surcharge				3.35	-1.17	2.18
		<b>Total</b>				25.70	-8.99	16.71
	<b>1st ref : Rudin</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
	1Z5T0T581396501328	Next Day Air Saver Residential	10023	132	Letter	12.50	-4.38	8.12
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.22	-0.66	1.56
		<b>Total</b>				17.02	-5.04	11.98
	<b>1st ref : Rudin</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: Tony Costanzo</b>					
	STARR & CO LLC		Tony Costanzo					
	850 3RD AVE		43 West 61st Street					
	NEW YORK NY 10022		NEW YORK NY 10023					
12/04	1Z5T0T581599591991	Next Day Air Early A.M. Commercial	33331	106	Letter	20.25		20.25
		Early A.M. Surcharge				28.50		28.50
		Fuel Surcharge				7.31		7.31
		<b>Total</b>				56.06		56.06
	<b>1st ref : VONGERICHEN</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: US PAYMENT FL</b>					
	STARR & CO LLC		AMERICAN EXPRESS					
	850 3RD AVE		2965 W. CORPORATE LAKE S BLVD.					
	NEW YORK NY 10022		WESTON FL 33331					
	<b>Total for UserID: m_lam</b>							
						98.78	-14.03	84.75
11/26	1Z5T0T580195005228	Next Day Air Commercial	11530	102	Letter	14.10	-4.94	9.16
		Fuel Surcharge				4.02	-1.41	2.61
		<b>Total</b>				18.12	-6.35	11.77
	<b>1st ref : Starr</b>		<b>UserID : r_ragano</b>					
	<b>Sender : Roseann Ragano</b>		<b>Receiver: Mr. S. Schlissel</b>					
	STARR & CO LLC		Schlissel Ostrow Karab atos, PLLC					
	850 3RD AVE		200 Garden City Plaza					
	NEW YORK NY 10022		GARDEN CITY NY 11530					
	<b>Total for UserID: r_ragano</b>							
						18.12	-6.35	11.77

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### UPS Internet Shipping (continued)

UPS Internet Shipping (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/24	1Z5T0T580191277120	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				5.33	-1.41	3.92
		Total				24.03	-6.35	17.68
	1st ref : Leibovitz		UserID : vamolloy					
	Sender : Virginia Molloy		Receiver: Tim Feroe					
	Starr & Company, LLC		Clifton Point					
	850 Third Avenue		311 River Road					
	New York NY 10022		RHINEBECK NY 12572					
	1Z5T0T580199125332	Next Day Air Commercial	94102	108	Letter	22.35	-7.82	14.53
		Fuel Surcharge				6.37	-2.23	4.14
		Total				28.72	-10.05	18.67
	1st ref : Guilfoyle		UserID : vamolloy					
	Sender : Virginia Molloy		Receiver: For: Paul Guilfoyle					
	Starr & Company, LLC		Hotel Rex					
	850 Third Avenue		562 Sutter Street					
	New York NY 10022		SAN FRANCISCO CA 94102					
	1Z5T0T581392576498	Next Day Air Saver Residential	90405	138	Letter	20.00	-7.00	13.00
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				6.36	-2.00	4.36
		Total				28.66	-9.00	19.66
	1st ref : CHAL/Pacino		UserID : vamolloy					
	Sender : Virginia Molloy		Receiver: Charles Laughton					
	Starr & Company, LLC		Residence of					
	850 Third Avenue		1108 Cedar Street					
	New York NY 10022		SANTA MONICA CA 90405					
Total for Internet-ID: vamolloy						81.41	-25.40	56.01
11/25	1Z5T0T580299177356	2nd Day Air Commercial	12545	202	Letter	8.80	-1.58	7.22
		Delivery Area Surcharge				1.50		1.50
		Fuel Surcharge				2.94	-0.45	2.49
		Total				13.24	-2.03	11.21
	1st ref : Neeson673		UserID : D_GIRALDO					
	Sender : David Giraldo		Receiver: ALICE DEPAOLI					
	STARR & COMPANY LLC.		C/O WILLOWGLEN FARM					
	850 3RD AVE.		418 TOWER HILL ROAD					
	NEW YORK NY 10022		MILLBROOK NY 12545					
Total for Internet-ID: D_GIRALDO						13.24	-2.03	11.21
11/24	1Z5T0T581390695309	Next Day Air Saver Residential	10590	132	Letter	12.50	-4.38	8.12
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				4.22	-1.25	2.97
		Total				19.02	-5.63	13.39
	UserID : SusieKim		Receiver: Elinor Klein					
	Sender : Susie Kim		Elinor Klein					
	Starr & Company, LLC		18 Mill River Road					
	850 Third Ave		SOUTH SALEM NY 10590					
Total for Internet-ID: SusieKim						19.02	-5.63	13.39



# **Delivery Service Invoice**

Invoice date **November 22, 2008**

Invoice number 00005T0T58478

Shipper number 5T0T58

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## **Outbound**

### **UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
11/14	1Z5T0T580191390926	Next Day Air Commercial	90046	108	Letter	22.35
		Fuel Surcharge				6.37
		<b>Total</b>				28.72
<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASARR</b>				
<b>Sender : MARIA FRANZESE</b>		<b>Receiver: DOUG CROW</b>				
STARR & COMPANY, LLC		SMASHBOX STUDIOS, LLC				
850 THIRD AVENUE, 15TH FLOOR		1011 NORTH FULLER AVENUE				
NEW YORK NY 10022		WEST HOLLYWOOD CA 90046				
	1Z5T0T584492540155	Next Day Air Residential	11772	102	Letter	14.10
		Residential Surcharge				2.30
		Saturday Delivery				12.50
		Fuel Surcharge				8.24
		<b>Total</b>				37.14
<b>UserID : MARIASARR</b>		<b>Receiver:</b>				
<b>Sender : MARIA FRANZESE</b>		MICHAEL DOLSTER				
STARR & COMPANY, LLC		219 LYMAN ROAD				
850 THIRD AVENUE, 15TH FLOOR		EAST PATCHOGUE NY 11772				
NEW YORK NY 10022						
<b>Total for Internet-ID: MARIASARR</b>						65.86
11/20	1Z5T0T580196037068	Next Day Air Residential	12572	102	Letter	14.10
		Residential Surcharge				2.30
		Delivery Area Surcharge				2.30
		Fuel Surcharge				5.33
		<b>Total</b>				24.03
<b>UserID : MARISSASTARR</b>		<b>Receiver:</b>				
<b>Sender : MARISSA INTERRANTE</b>		TIMOTHY FEROE				
STARR & COMPANY		311 RIVER ROAD				
850 THIRD AVENUE		RHINEBECK NY 12572				
NEW YORK NY 10022						
<b>Total for Internet-ID: MARISSASTARR</b>						24.03
11/13	1Z5T0T581598246446	Next Day Air Early A.M. Commercial	90067	108	Letter	22.35
		Early A.M. Surcharge				28.50
		Fuel Surcharge				14.49
		<b>Total</b>				65.34
<b>UserID : STARR850</b>		<b>Receiver: JEFF BERG</b>				
<b>Sender : EILEEN MORRISOHN</b>		ICM				
STARR & COMPANY LLC		10250 CONSTELLATION BL VD				
850 THIRD AVE		LOS ANGELES CA 90067				
NEW YORK NY 10022						
<b>Total for Internet-ID: STARR850</b>						65.34
11/19	1Z5T0T580198966542	Next Day Air Commercial	19713	102	Letter	14.10
		Fuel Surcharge				4.02
		<b>Total</b>				18.12
<b>1st ref : Serra</b>		<b>UserID : 5T0T58</b>				
<b>Sender : Stacey McPartland</b>		<b>Receiver: Mr. Brian Jefferis</b>				
Starr & Company, LLC		JP Morgan				
850 Third Avenue		500 Stanton Christiana Rd				
NEW YORK NY 10022		NEWARK DE 19713				
11/20	1Z5T0T580191871086	Next Day Air Commercial	91401	108	Letter	22.35
		Fuel Surcharge				6.37
		<b>Total</b>				28.72
<b>1st ref : Faires</b>		<b>UserID : 5T0T58</b>				
<b>Sender : Stacey</b>		<b>Receiver: Jong James Joo</b>				
Starr & Company, LLC		Dept of the Treasury I RS				
850 Third Avenue		6230 Van Nuys Blvd				
New York NY 10022		VAN NUYS CA 91401				

**Delivery Service Invoice**Invoice date **November 22, 2008**

Invoice number 00005T0T58478

Shipper number 5T0T58

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
11/14	1Z5T0T580191390926	Next Day Air Commercial	90046	108	Letter	22.35
		Fuel Surcharge				6.37
		<b>Total</b>				28.72
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASARR</b>			
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver: DOUG CROW</b>			
	STARR & COMPANY, LLC		SMASHBOX STUDIOS, LLC			
	850 THIRD AVENUE, 15TH FLOOR		1011 NORTH FULLER AVENUE			
	NEW YORK NY 10022		WEST HOLLYWOOD CA 90046			
	1Z5T0T584492540155	Next Day Air Residential	11772	102	Letter	14.10
		Residential Surcharge				2.30
		Saturday Delivery				12.50
		Fuel Surcharge				8.24
		<b>Total</b>				37.14
	<b>UserID : MARIASARR</b>		<b>Receiver:</b>			
	<b>Sender : MARIA FRANZESE</b>		MICHAEL DOLSTER			
	STARR & COMPANY, LLC		219 LYMAN ROAD			
	850 THIRD AVENUE, 15TH FLOOR		EAST PATCHOGUE NY 11772			
	NEW YORK NY 10022					
	<b>Total for Internet-ID: MARIASARR</b>					65.86
11/20	1Z5T0T580196037068	Next Day Air Residential	12572	102	Letter	14.10
		Residential Surcharge				2.30
		Delivery Area Surcharge				2.30
		Fuel Surcharge				5.33
		<b>Total</b>				24.03
	<b>UserID : MARISSASTARR</b>		<b>Receiver:</b>			
	<b>Sender : MARISSA INTERRANTE</b>		TIMOTHY FEROE			
	STARR & COMPANY		311 RIVER ROAD			
	850 THIRD AVENUE		RHINEBECK NY 12572			
	NEW YORK NY 10022					
	<b>Total for Internet-ID: MARISSASTARR</b>					24.03
11/13	1Z5T0T581598246446	Next Day Air Early A.M. Commercial	90067	108	Letter	22.35
		Early A.M. Surcharge				28.50
		Fuel Surcharge				14.49
		<b>Total</b>				65.34
	<b>UserID : STARR850</b>		<b>Receiver: JEFF BERG</b>			
	<b>Sender : EILEEN MORRISOHN</b>		ICM			
	STARR & COMPANY LLC		10250 CONSTELLATION BL VD			
	850 THIRD AVE		LOS ANGELES CA 90067			
	NEW YORK NY 10022					
	<b>Total for Internet-ID: STARR850</b>					65.34
11/19	1Z5T0T580198966542	Next Day Air Commercial	19713	102	Letter	14.10
		Fuel Surcharge				4.02
		<b>Total</b>				18.12
	<b>1st ref : Serra</b>		<b>UserID : 5T0T58</b>			
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Mr. Brian Jefferis</b>			
	Starr & Company, LLC		JP Morgan			
	850 Third Avenue		500 Stanton Christiana Rd			
	NEW YORK NY 10022		NEWARK DE 19713			
11/20	1Z5T0T580191871086	Next Day Air Commercial	91401	108	Letter	22.35
		Fuel Surcharge				6.37
		<b>Total</b>				28.72
	<b>1st ref : Faies</b>		<b>UserID : 5T0T58</b>			
	<b>Sender : Stacey</b>		<b>Receiver: Jong James Joo</b>			
	Starr & Company, LLC		Dept of the Treasury I RS			
	850 Third Avenue		6230 Van Nuys Blvd			
	New York NY 10022		VAN NUYS CA 91401			

**Delivery Service Invoice**Invoice date **November 22, 2008**

Invoice number 00005T0T58478

Shipper number 5T0T58

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
11/14	1Z5T0T580191390926	Next Day Air Commercial	90046	108	Letter	22.35
		Fuel Surcharge				6.37
		<b>Total</b>				28.72
<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASARR</b>				
<b>Sender : MARIA FRANZESE</b>		<b>Receiver: DOUG CROW</b>				
STARR & COMPANY, LLC		SMASHBOX STUDIOS, LLC				
850 THIRD AVENUE, 15TH FLOOR		1011 NORTH FULLER AVENUE				
NEW YORK NY 10022		WEST HOLLYWOOD CA 90046				
	1Z5T0T584492540155	Next Day Air Residential	11772	102	Letter	14.10
		Residential Surcharge				2.30
		Saturday Delivery				12.50
		Fuel Surcharge				8.24
		<b>Total</b>				37.14
<b>UserID : MARIASARR</b>		<b>Receiver:</b>				
<b>Sender : MARIA FRANZESE</b>		MICHAEL DOLSTER				
STARR & COMPANY, LLC		219 LYMAN ROAD				
850 THIRD AVENUE		EAST PATCHOGUE NY 11772				
NEW YORK NY 10022						
<b>Total for Internet-ID: MARIASARR</b>						65.86
11/20	1Z5T0T580196037068	Next Day Air Residential	12572	102	Letter	14.10
		Residential Surcharge				2.30
		Delivery Area Surcharge				2.30
		Fuel Surcharge				5.33
		<b>Total</b>				24.03
<b>UserID : MARISSASTARR</b>		<b>Receiver:</b>				
<b>Sender : MARISSA INTERRANTE</b>		TIMOTHY FEROE				
STARR & COMPANY		311 RIVER ROAD				
850 THIRD AVENUE		RHINEBECK NY 12572				
NEW YORK NY 10022						
<b>Total for Internet-ID: MARISSASTARR</b>						24.03
11/13	1Z5T0T581598246446	Next Day Air Early A.M. Commercial	90067	108	Letter	22.35
		Early A.M. Surcharge				28.50
		Fuel Surcharge				14.49
		<b>Total</b>				65.34
<b>UserID : STARR850</b>		<b>Receiver: JEFF BERG</b>				
<b>Sender : EILEEN MORRISOHN</b>		ICM				
STARR & COMPANY LLC		10250 CONSTELLATION BLVD				
850 THIRD AVE		LOS ANGELES CA 90067				
NEW YORK NY 10022						
<b>Total for Internet-ID: STARR850</b>						65.34
11/19	1Z5T0T580198966542	Next Day Air Commercial	19713	102	Letter	14.10
		Fuel Surcharge				4.02
		<b>Total</b>				18.12
<b>1st ref : Serra</b>		<b>UserID : 5T0T58</b>				
<b>Sender : Stacey McPartland</b>		<b>Receiver: Mr. Brian Jefferis</b>				
Starr & Company, LLC		JP Morgan				
850 Third Avenue		500 Stanton Christiana Rd				
NEW YORK NY 10022		NEWARK DE 19713				
11/20	1Z5T0T580191871086	Next Day Air Commercial	91401	108	Letter	22.35
		Fuel Surcharge				6.37
		<b>Total</b>				28.72
<b>1st ref : Faires</b>		<b>UserID : 5T0T58</b>				
<b>Sender : Stacey</b>		<b>Receiver: Jong James Joo</b>				
Starr & Company, LLC		Dept of the Treasury IRS				
850 Third Avenue		6230 Van Nuys Blvd				
New York NY 10022		VAN NUYS CA 91401				

557 Leibovitz

what client?  
thanks



Customer Number
9363
Invoice Number
35035
Invoice Date
11/30/2008

Client Name LIE

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/26/2008 2:58 PM Bike Regular	858225 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	lie
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LIE Total:	\$9.75

Client Name LIEBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/24/2008 11:36 AM Bike Regular	856113 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebovitz studio 755 Greenwich St New York NY 10014-2111	liebovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LIEBOVITZ Total:	\$9.75

Client Name LIEBOWITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/21/2008 9:36 AM Bike Regular	854918 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Fotocare 136 W 21st St New York NY 10011-3212	liebowitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LIEBOWITZ Total:	\$9.75

Client Name LIMAN

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
35035
Invoice Date
11/30/2008

**Client Name LEIBOWTZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/13/2008 3:28 PM Bike Regular	850102 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	leibowtz
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEIBOWTZ Total:	\$9.75

**Client Name LESLIE GELB**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/24/2008 11:47 AM Bike Regular	856156 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	leslie gelb 150 E 69th St New York NY 10021-5704	leslie gelb
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LESLIE GELB Total:	\$9.75

**Client Name LIBERMAN**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/3/2008 11:26 AM Bike Regular	842584 Mona Simmons (212) 759-6556	Starr & Co - KHOTRIANNA 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LIBERMAN Total:	\$9.75

**Client Name LIE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
35035
Invoice Date
11/30/2008

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
11/3/2008 11:40 AM Bike Regular	842599 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
11/5/2008 3:34 PM Bike Regular	844731 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	3-D Laboratory, Inc. 268 Water St New York NY 10038-1744	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
11/6/2008 2:40 PM Bike Regular	845524 Mona	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St Grd Fl New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
11/7/2008 2:53 PM Bike Regular	846485 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Department 48 Greene St Fl 4 New York NY 10013-2663	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
11/20/2008 2:55 PM Bike Regular	854566 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
11/24/2008 10:01 AM Bike Regular	855953 Virginia Molloy (212) 759-6556	The Wylie Group 250 W 57th St Ste 2114 New York NY 10107-2114	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75

Delivery Detail Totals: \$58.50

Client Name - LEIBOVITZ Total: \$58.50

Client Name LEIBOWTZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
--------------------------	--------------------	--------	-------------	-----------------------------

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022078  
Invoice Date: 02/01/09  
Payment Due: 02/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 01/31/09	25,000.00
Messenger Expense	179.68
UPS Expense	211.42
Postage Expense	190.26
Office Expense	278.80

TOTAL 25,860.16



UPS-#211  
Leibovitz/messenger-#179'68

**Delivery Service Invoice**Invoice date **December 13, 2008**Invoice number **00005T0T58508**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	1Z5T0T580198266576	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.81	-0.74	2.07
		Total				21.51	-5.68	15.83
	1st ref : Leibovitz-557		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	Total for UserID: m_interrante					21.51	-5.68	15.83
12/08	1Z5T0T580190622383	Next Day Air Commercial	33331	106	Letter	20.25	-7.09	13.16
		Fuel Surcharge				3.04	-1.06	1.98
		Total				23.29	-8.15	15.14
	1st ref : Rudin		UserID : m_lam					
	Sender : Mandy Lam		Receiver: US PAYMENT FL					
	STARR & CO LLC		AMERICAN EXPRESS					
	850 3RD AVE		2965 W. CORPORATE LAKE S BLVD.					
	NEW YORK NY 10022		WESTON FL 33331					
12/10	1Z5T0T580194615651	Next Day Air Commercial	91521	108	Letter	22.35	-7.82	14.53
		Fuel Surcharge				3.35	-1.17	2.18
		Total				25.70	-8.99	16.71
	1st ref : RUDIN		UserID : m_lam					
	Sender : Mandy Lam		Receiver: NICK ZAYAS					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
	Total for UserID: m_lam					48.99	-17.14	31.85
12/11	1Z5T0T581393850751	Next Day Air Saver Commercial	10022	132	Letter	12.50	-4.38	8.12
		Fuel Surcharge				1.88	-0.66	1.22
		Total				14.38	-5.04	9.34
	1st ref : G. Wolfe		UserID : v_molloy					
	Sender : Virginia Molloy		Receiver: Gerald Mathe					
	STARR & CO LLC		City National Bank					
	850 3RD AVE		400 Park Avenue					
	NEW YORK NY 10022		NEW YORK NY 10022					
	Total for UserID: v_molloy					14.38	-5.04	9.34
Total UPS CampusShip			13 Package(s)			286.24	-93.67	192.57
Total Outbound			51 Package(s)			1,407.70	-338.04	1,069.66

**Adjustments & Other Charges****Residential/Commercial Adjustments****UPS CampusShip**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
12/08		1	1Z5T0T580296209639	Residential	-9.60	1.73	-7.87	
				Residential Surcharge	-2.30		-2.30	
				Commercial	9.60	-1.73	7.87	
				Delivery Area Surcharge	-0.80		-0.80	
				Fuel Surcharge	-0.47		-0.47	-3.57
<b>1st ref: K. Starr</b>								
<b>Total UPS CampusShip</b>			<b>1 Package(s)</b>					-3.57



### Delivery Service Invoice

Invoice date **December 13, 2008**

Invoice number **00005T0T58508**

Shipper number **5T0T58**

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### Outbound

#### UPS Shipping Document (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
11/26	1Z5T0T582210001155	Next Day Air Residential	12572	102	Letter	14.10	-4.94	9.16
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				5.33	-1.41	3.92
		<b>Total</b>				24.03	-6.35	17.68
	1st ref: 557-LEIBOVITZ							
	Sender : MARIA FRANZESE STARR AND CO LLC NEW YORK NY 10017				Receiver: TIM FEROE RHINEBECK NY 12572			
	<b>Total for Reference Number: 557-LEIBOVITZ</b>						24.03	-6.35 17.68
12/08	F0515776299	2nd Day Air Commercial	10022	202	Letter	8.80	-1.58	7.22
		Fuel Surcharge				1.32	-0.24	1.08
		<b>Total</b>				10.12	-1.82	8.30
	1st ref: 637-MEYERS							
	Sender : NANCY MEYERS NEW YORK NY 10021				Receiver: SANDY MILLER C O STARR AND COMPAN NEW YORK NY 10022-7263			
	<b>Total for Reference Number: 637-MEYERS</b>						10.12	-1.82 8.30
	1Z5T0T583710000128	2nd Day Air Commercial	10021	208	Letter	12.75	-2.30	10.45
		Fuel Surcharge				1.91	-0.34	1.57
		<b>Total</b>				14.66	-2.64	12.02
	1st ref: 638 MEYERS							
	Sender : STARR AND CO LLC SANTA MONICA (L.A.) CA 90400				Receiver: NANCY MEYERS C O THE CARLYLE HOTE NY NY 10021-1827			
	<b>Total for Reference Number: 638 MEYERS</b>						14.66	-2.64 12.02
<b>Total UPS Shipping Document</b>			<b>17 Package(s)</b>			<b>607.32</b>	<b>-97.94</b>	<b>509.38</b>

### Worldwide Service

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/11	1Z5T0T586698277737	Worldwide Express	WA881	901	Letter	39.75	-14.31	25.44
		Fuel Surcharge				5.96	-2.15	3.81
		<b>Total</b>				45.71	-16.46	29.25
	1st ref: GARY OLDMAN 688							
	Sender : JAMES KIM STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: BILLING AMERICAN EXPRESS EUROP E, LTD ROYAL AVE WIDNES WA881 GB			
	<b>Total for Reference Number: GARY OLDMAN 688</b>						45.71	-16.46 29.25
<b>Total Worldwide Service</b>			<b>1 Package(s)</b>			<b>45.71</b>	<b>-16.46</b>	<b>29.25</b>

**Delivery Service Invoice**Invoice date **December 20, 2008**

Invoice number 00005T0T58518

Shipper number 5T0T58

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/12	1Z5T0T584498154615	Next Day Air Residential	90036	108	Letter	22.35	-7.82	14.53
		Residential Surcharge				2.30		2.30
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				5.57	-1.17	4.40
		<b>Total</b>				42.72	-8.99	33.73
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		CAT FARBER					
	850 THIRD AVENUE, 15TH FLOOR		365 SOUTH COCHRAN AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90036					
12/16	1Z5T0T581392320807	Next Day Air Saver Commercial	90038	138	Letter	20.00	-7.20	12.80
		Fuel Surcharge				3.00	-1.08	1.92
		<b>Total</b>				23.00	-8.28	14.72
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver: BRENNIA GIRARD</b>					
	STARR & COMPANY, LLC		PARAMOUNT PICTURES					
	850 THIRD AVENUE, 15TH FLOOR		5555 MELROSE AVENUE					
	NEW YORK NY 10022		HOLLYWOOD CA 90038					
	<b>Total for Internet-ID: MARIASARR</b>							
						65.72	-17.27	48.45
	1Z5T0T580193442625	Next Day Air Commercial	60674	105	Letter	19.70	-7.09	12.61
		Fuel Surcharge				2.96	-1.07	1.89
		<b>Total</b>				22.66	-8.16	14.50
	<b>1st ref : Starr</b>		<b>UserID : RRagano</b>					
	<b>Sender : Roseann Ragano</b>		<b>Receiver:</b>					
	Starr & Company, LLC		Zurich Insurance Company					
	850 Third Avenue		3082 Paysphere Circle					
	New York NY 10022		CHICAGO IL 60674					
	<b>Total for Internet-ID: RRagano</b>							
						22.66	-8.16	14.50
<b>Total UPS Internet Shipping</b>			<b>15 Package(s)</b>			<b>368.77</b>	<b>-96.68</b>	<b>272.09</b>

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/10	1Z5T0T580190872863	Next Day Air Commercial	10709	102	Letter	14.10	-4.94	9.16
		Fuel Surcharge				2.12	-0.74	1.38
		<b>Total</b>				16.22	-5.68	10.54
	<b>1st ref : 973 Winger</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: Matt Benicosa</b>					
	STARR & CO LLC		Classic Automobiles, Inc.					
	850 3RD AVE		541 White Plains Road					
	NEW YORK NY 10022		EASTCHESTER NY 10709					
12/12	1Z5T0T580195256789	Next Day Air Commercial	90404	108	Letter	22.35	-7.82	14.53
		Fuel Surcharge				3.35	-1.17	2.18
		<b>Total</b>				25.70	-8.99	16.71
	<b>1st ref : 774 Saxon</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: Ed Saxon</b>					
	STARR & CO LLC		Edward Saxon Productions					
	850 3RD AVE		3000 W. Olympic Blvd.					
	NEW YORK NY 10022		SANTA MONICA CA 90404					

**Delivery Service Invoice**Invoice date **December 20, 2008**Invoice number **00005T0T58518**Shipper number **5T0T58**

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**Outbound****UPS Internet Shipping (continued)**

UPS Internet Shipping (continued)						Published Charge	Incentive Credit	Billed Charge
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight			
12/12	1Z5T0T584498154615	Next Day Air Residential	90036	108	Letter	22.35	-7.82	14.53
		Residential Surcharge				2.30		2.30
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				5.57	-1.17	4.40
		<b>Total</b>				42.72	-8.99	33.73
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASTARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		CAT FARBER					
	850 THIRD AVENUE, 15TH FLOOR		365 SOUTH COCHRAN AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90036					
12/16	1Z5T0T581392320807	Next Day Air Saver Commercial	90038	138	Letter	20.00	-7.20	12.80
		Fuel Surcharge				3.00	-1.08	1.92
		<b>Total</b>				23.00	-8.28	14.72
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASTARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver: BRENNIA GIRARD</b>					
	STARR & COMPANY, LLC		PARAMOUNT PICTURES					
	850 THIRD AVENUE, 15TH FLOOR		5555 MELROSE AVENUE					
	NEW YORK NY 10022		HOLLYWOOD CA 90038					
<b>Total for Internet-ID: MARIASTARR</b>						65.72	-17.27	48.45
	1Z5T0T580193442625	Next Day Air Commercial	60674	105	Letter	19.70	-7.09	12.61
		Fuel Surcharge				2.96	-1.07	1.89
		<b>Total</b>				22.66	-8.16	14.50
	<b>1st ref : Starr</b>		<b>UserID : RRagano</b>					
	<b>Sender : Roseann Ragano</b>		<b>Receiver:</b>					
	Starr & Company, LLC		Zurich Insurance Company					
	850 Third Avenue		3082 Paysphere Circle					
	New York NY 10022		CHICAGO IL 60674					
<b>Total for Internet-ID: RRagano</b>						22.66	-8.16	14.50
<b>Total UPS Internet Shipping</b>			<b>15 Package(s)</b>			<b>368.77</b>	<b>-96.68</b>	<b>272.09</b>

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/10	1Z5T0T580190872863	Next Day Air Commercial	10709	102	Letter	14.10	-4.94	9.16
		Fuel Surcharge				2.12	-0.74	1.38
		<b>Total</b>				16.22	-5.68	10.54
	<b>1st ref : 973 Winger</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: Matt Benicasa</b>					
	STARR & CO LLC		Classic Automobiles, Inc.					
	850 3RD AVE		541 White Plains Road					
	NEW YORK NY 10022		EASTCHESTER NY 10709					
12/12	1Z5T0T580195256789	Next Day Air Commercial	90404	108	Letter	22.35	-7.82	14.53
		Fuel Surcharge				3.35	-1.17	2.18
		<b>Total</b>				25.70	-8.99	16.71
	<b>1st ref : 774 Saxon</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: Ed Saxon</b>					
	STARR & CO LLC		Edward Saxon Productions					
	850 3RD AVE		3000 W. Olympic Blvd.					
	NEW YORK NY 10022		SANTA MONICA CA 90404					

16 of 166 **Delivery Service Invoice**Invoice date **December 20, 2008**Invoice number **00005T0T58518**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/18	1Z5T0T580199121005	Next Day Air Residential	12572	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.81	-0.76	2.05
		<b>Total</b>				21.51	-5.84	15.67
<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		TIMOTHY FEROE						
850 3RD AVE		311 RIVER ROAD						
NEW YORK NY 10022		RHINEBECK NY 12572						
<b>Total for UserID: m_interrante</b>						21.51	-5.84	15.67
12/17	1Z5T0T580190101678	Next Day Air Commercial	91521	108	Letter	22.35	-8.05	14.30
		Fuel Surcharge				3.35	-1.21	2.14
		<b>Total</b>				25.70	-9.26	16.44
<b>1st ref : Rudin</b>		<b>UserID : m_lam</b>						
<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>						
STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY						
850 3RD AVE		500 SOUTH BUENA VISTA STREET						
NEW YORK NY 10022		BURBANK CA 91521						
<b>Total for UserID: m_lam</b>						51.40	-18.52	32.88
12/18	1Z5T0T580192033686	Next Day Air Commercial	91521	108	Letter	22.35	-8.05	14.30
		Fuel Surcharge				3.35	-1.21	2.14
		<b>Total</b>				25.70	-9.26	16.44
<b>1st ref : 744</b>		<b>UserID : m_lam</b>						
<b>Sender : Mandy Lam</b>		<b>Receiver: MARK ROYBAL</b>						
STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY						
850 3RD AVE		500 SOUTH BUENA VISTA STREET						
NEW YORK NY 10022		BURBANK CA 91521						
<b>Total for UserID: m_lam</b>						51.40	-18.52	32.88
12/17	1Z5T0T580191025857	Next Day Air Residential	10533	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.46	-0.76	1.70
		<b>Total</b>				18.86	-5.84	13.02
<b>1st ref : D. Howard</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Debra Howard</b>						
STARR & CO LLC		N/A						
850 3RD AVE		30 Half Moon Lane						
NEW YORK NY 10022		IRVINGTON NY 10533						
<b>Total for UserID: s_mcpartland</b>						18.86	-5.84	13.02
<b>Total UPS CampusShip</b>			17 Package(s)			388.14	-110.23	277.91
<b>Total Outbound</b>			42 Package(s)			1,060.11	-315.78	744.33



# **Delivery Service Invoice**

Invoice date **January 3, 2009**

Invoice number **00005T0T58019**

Shipper number **5T0T58**

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## **Outbound**

### **UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/30	1Z5T0T580197606334	Next Day Air Residential	06880	102	Letter	14.10	-5.36	8.74
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.46	-0.80	1.66
		Total				18.86	-6.16	12.70
1st ref : Weinstein		UserID : sunnycheung						
Sender : Sunny Cheung		Receiver:						
Starr & Co LLC		Leticia Valin						
850 3rd Ave. 15th Fl		26 Beachside Avenue						
New York NY 10022		WESTPORT CT 06880						
Total for Internet-ID: sunnycheung						18.86	-6.16	12.70
	1Z5T0T580197790126	Next Day Air Commercial	11040	102	Letter	14.10	-5.36	8.74
		Fuel Surcharge				2.12	-0.81	1.31
		Total				16.22	-6.17	10.05
UserID : Antonietta Pizza		Receiver: Mr. Ron Susser						
Sender : Antonietta Pizza		Glenwood Management Co rp.						
Starr & Company, LLC		1200 Union Turnpike						
850 Third Avenue		NEW HYDE PARK NY 11040						
New York NY 10022								
Total for Internet-ID: Antonietta Pizza						16.22	-6.17	10.05
	1Z5T0T580290353341	2nd Day Air Residential	12545	202	Letter	8.80	-1.94	6.86
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Fuel Surcharge				2.01	-0.29	1.72
		Total				15.41	-2.23	13.18
1st ref : Neeson673		UserID : D_GIRALDO						
Sender : David Giraldo		Receiver: ALICE DEPAOLI						
STARR & COMPANY LLC.		C/O WILLOWGLEN FARM						
850 3RD AVE.		418 TOWER HILL ROAD						
NEW YORK NY 10022		MILLBROOK NY 12545						
Total for Internet-ID: D_GIRALDO						15.41	-2.23	13.18
12/24	1Z5T0T581599526258	Next Day Air Early A.M. Residential	12572	102	Letter	14.10		14.10
		Residential Surcharge				2.30		2.30
		Delivery Area Surcharge				2.30		2.30
		Early A.M. Surcharge				28.50		28.50
		Fuel Surcharge				7.08		7.08
		Total				54.28		54.28
1st ref : 557-LEIBOVITZ		UserID : MARIASTARR						
Sender : MARIA FRANZESE		Receiver: CHRISTOPHE HILL						
STARR & COMPANY, LLC		TIM FEROE						
850 THIRD AVENUE, 15TH FLOOR		311 RIVER ROAD						
NEW YORK NY 10022		RHINEBECK NY 12572						
Total for Internet-ID: MARIASTARR						54.28		54.28
12/29	1Z5T0T580199775112	Next Day Air Commercial	11776	102	Letter	14.10	-5.36	8.74
		Fuel Surcharge				2.12	-0.81	1.31
		Total				16.22	-6.17	10.05
1st ref : Barbara Walters		UserID : SusieKim						
Sender : Susie Kim		Receiver:						
Starr & Company, LLC		NYS DMV Port Jefferson Office						
850 Third Ave		3 Roads Plaza						
New York NY 10022		PORT JEFFERSON STATION NY 11776						

**Delivery Service Invoice**Invoice date **December 27, 2008**Invoice number **00005T0T58528**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/22	1Z5T0T580196750135	Next Day Air Residential	90212	108	Letter	22.35	-8.05	14.30
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				3.70	-1.21	2.49
		Total				28.35	-9.26	19.09
	1st ref : 152 Bergen		UserID : d_mussig					
	Sender : Donna Mussig		Receiver: Constance Freiberg					
	STARR & CO LLC		Freiberg Residence					
	850 3RD AVE		9937 Robbins Drive					
	NEW YORK NY 10022		BEVERLY HILLS CA 90212					
	1Z5T0T580196767547	Next Day Air Residential	91436	108	Letter	22.35	-8.05	14.30
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				3.70	-1.21	2.49
		Total				28.35	-9.26	19.09
	1st ref : 152 Bergen		UserID : d_mussig					
	Sender : Donna Mussig		Receiver: David Hoffman					
	STARR & CO LLC		Craig Hoffman					
	850 3RD AVE		4229 Hayvenhurst Ave.					
	NEW YORK NY 10022		ENCINO CA 91436					
	1Z5T0T580196997923	Next Day Air Residential	90006	108	Letter	22.35	-8.05	14.30
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				3.70	-1.21	2.49
		Total				28.35	-9.26	19.09
	1st ref : 152 Bergen		UserID : d_mussig					
	Sender : Donna Mussig		Receiver: Otilia Orrellana					
	STARR & CO LLC		Orrellana Residence					
	850 3RD AVE		1106 Oxford Street					
	NEW YORK NY 10022		LOS ANGELES CA 90006					
Total for UserID: d_mussig						171.53	-57.98	113.55
12/18	1Z5T0T581398218775	Next Day Air Saver Residential	10960	132	Letter	12.50	-4.50	8.00
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.22	-0.67	1.55
		Total				17.02	-5.17	11.85
	1st ref : DEMME287		UserID : m_grzejka					
	Sender : Marzena Grzejka		Receiver: Jonathan Demme & Joa					
	STARR & CO LLC		Jonathan Demme & Joann e Howard					
	850 3RD AVE		15 Castle Heights Avenue					
	NEW YORK NY 10022		UPPER NYACK NY 10960					
12/23	1Z5T0T580193524779	Next Day Air Residential	10960	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.46	-0.76	1.70
		Total				18.86	-5.84	13.02
	1st ref : DEMME287		UserID : m_grzejka					
	Sender : Marzena Grzejka		Receiver: PEBO VOSS					
	STARR & CO LLC		PEBO VOSS					
	850 3RD AVE		63 ELYSIAN AVENUE					
	NEW YORK NY 10022		SOUTH NYACK NY 10960					
Total for UserID: m_grzejka						35.88	-11.01	24.87
	1Z5T0T580191650789	Next Day Air Residential	90066	108	Letter	22.35	-8.05	14.30
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				3.70	-1.21	2.49
		Total				28.35	-9.26	19.09
	1st ref : LEIBOVITZ-557		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		WAYNE WAKINO					
	850 3RD AVE		5505 S CENTINELA AVE					
	NEW YORK NY 10022		LOS ANGELES CA 90066					

**Delivery Service Invoice**Invoice date **December 27, 2008**Invoice number **00005T0T58528**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/23	1Z5T0T580194034190	Next Day Air Residential	12401	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.46	-0.76	1.70
		<b>Total</b>				18.86	-5.84	13.02
<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		ARCHIBALD HEATING & A/C CO.						
850 3RD AVE		81 HILL ROAD						
NEW YORK NY 10022		KINGSTON NY 12401						
<b>Total for UserID: m_interrante</b>						47.21	-15.10	32.11
12/18	1Z5T0T580190663099	Next Day Air Commercial	90067	108	Letter	22.35	-8.05	14.30
		Fuel Surcharge				3.35	-1.21	2.14
		<b>Total</b>				25.70	-9.26	16.44
<b>1st ref : Rudin</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Stephen B. Espinoza,</b>						
STARR & CO LLC		ZIFFREN, BRITTENHAM, B RANCA, FISCH						
850 3RD AVE		1801 CENTURY PARK WEST						
NEW YORK NY 10022		LOS ANGELES CA 90067						
12/23	1Z5T0T580192317218	Next Day Air Commercial	32826	105	Letter	19.70	-7.09	12.61
		Fuel Surcharge				2.96	-1.07	1.89
		<b>Total</b>				22.66	-8.16	14.50
<b>1st ref : 999- Herrmann</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Customer Service</b>						
STARR & CO LLC		Charles Schwab & Co., Inc						
850 3RD AVE		2603 Discovery Drive						
NEW YORK NY 10022		ORLANDO FL 32826						
<b>Total for UserID: s_mcpartland</b>						48.36	-17.42	30.94
12/19	1Z5T0T584499361087	Next Day Air Residential	07928	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				4.34	-0.76	3.58
		<b>Total</b>				33.24	-5.84	27.40
<b>1st ref : Leibovitz</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Jonathan S. Bristol,</b>						
STARR & CO LLC		Residence of						
850 3RD AVE		19 Yarmouth Road						
NEW YORK NY 10022		CHATHAM NJ 07928						
<b>Total for UserID: v_molloy</b>						33.24	-5.84	27.40
<b>Total UPS CampusShip</b>					14 Package(s)	336.22	-107.35	228.87
<b>Total Outbound</b>					44 Package(s)	1,133.45	-355.56	777.89

**Delivery Service Invoice**Invoice date **December 27, 2008**Invoice number **00005T0T58528**Shipper number **5T0T58**

Page 14 of 16

**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/23	1Z5T0T580194034190	Next Day Air Residential	12401	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Fuel Surcharge				2.46	-0.76	1.70
		<b>Total</b>				18.86	-5.84	13.02
<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		ARCHIBALD HEATING & A/ C CO.						
850 3RD AVE		81 HILL ROAD						
NEW YORK NY 10022		KINGSTON NY 12401						
<b>Total for UserID: m_interrante</b>						47.21	-15.10	32.11
12/18	1Z5T0T580190663099	Next Day Air Commercial	90067	108	Letter	22.35	-8.05	14.30
		Fuel Surcharge				3.35	-1.21	2.14
		<b>Total</b>				25.70	-9.26	16.44
<b>1st ref : Rudin</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver:</b>						
STARR & CO LLC		Stephen B. Espinoza,						
850 3RD AVE		ZIFFREN, BRITTENHAM, B RANCA, FISCH						
NEW YORK NY 10022		1801 CENTURY PARK WEST						
		LOS ANGELES CA 90067						
<b>Total for UserID: s_mcpartland</b>						48.36	-17.42	30.94
12/23	1Z5T0T580192317218	Next Day Air Commercial	32826	105	Letter	19.70	-7.09	12.61
		Fuel Surcharge				2.96	-1.07	1.89
		<b>Total</b>				22.66	-8.16	14.50
<b>1st ref : 999- Herrmann</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver:</b>						
STARR & CO LLC		Customer Service						
850 3RD AVE		Charles Schwab & Co., Inc						
NEW YORK NY 10022		2603 Discovery Drive						
		ORLANDO FL 32826						
<b>Total for UserID: s_mcpartland</b>						48.36	-17.42	30.94
12/19	1Z5T0T584499361087	Next Day Air Residential	07928	102	Letter	14.10	-5.08	9.02
		Residential Surcharge				2.30		2.30
		Saturday Delivery				12.50		12.50
		Fuel Surcharge				4.34	-0.76	3.58
		<b>Total</b>				33.24	-5.84	27.40
<b>1st ref : Leibovitz</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver:</b>						
STARR & CO LLC		Jonathan S. Bristol,						
850 3RD AVE		Residence of						
NEW YORK NY 10022		19 Yamouth Road						
		CHATHAM NJ 07928						
<b>Total for UserID: v_molloy</b>						33.24	-5.84	27.40
<b>Total UPS CampusShip</b>					14 Package(s)	336.22	-107.35	228.87
<b>Total Outbound</b>					44 Package(s)	1,133.45	-355.56	777.89



Customer Number
9363
Invoice Number
36684
Invoice Date
1/1/2009

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/19/2008 2:27 PM Bike Regular	871872 Mona Simmons (212) 759-6556	Starr & Co - MA RIA 850 3rd Ave # 15/FL New York NY 10022-6222	INDUSTRIA SUPERSTUDIO 775 Washington St New York NY 10014-1748	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 11:30 AM Bike Regular	873442 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	STEMPEL BENNETT 675 3rd Ave New York NY 10017-5708	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 11:55 AM Bike Regular	873483 Mona Simmons (212) 759-6556	CONTACT PRESS IMAGES/JERR 341 W 38th St Fl 7 New York NY 10018-2918	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 3:05 PM Bike Regular	873825 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	FOTOCARE LTD 136 W 21st St New York NY 10011-3212	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 4:05 PM Bike Regular	873913 Mona Simmons (212) 759-6556	Starr & Co MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$145.40
Client Name - LEIBOVITZ Total:				\$145.40

Client Name LEIDOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/15/2008 3:41 PM Bike Regular	868043 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 28 W 27th St Fl 3 New York NY 10001-6906	leidovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75



Customer Number
9363
Invoice Number
36684
Invoice Date
1/1/2009

**Client Name** LIEBOWITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/18/2008 4:04 PM Vehicle Regular	870962 Mona	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	liebowitz
			Vehicle Regular	\$22.50
			Fuel Surcharge 1	\$2.03
			<b>Order Total:</b>	<b>\$24.53</b>
			<b>Delivery Detail Totals:</b>	<b>\$24.53</b>
			<b>Client Name - LIEBOWITZ Total:</b>	<b>\$24.53</b>

**Client Name** MARON  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/29/2008 3:00 PM Bike Rush	874976 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Ubs 590 Madison Ave New York NY 10022-2524	maron
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
12/31/2008 1:32 PM Bike Regular	875880 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Katherine Maron 720 Park Ave # 6A New York NY 10021-4954	maron
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
12/31/2008 1:32 PM Bike Regular	875881 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lightyear Capital 375 Park Ave New York NY 10152-0002	maron
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$37.00</b>
			<b>Client Name - MARON Total:</b>	<b>\$37.00</b>

**Client Name** MARRON  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
36684
Invoice Date
1/1/2009

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/3/2008 12:17 PM Bike Regular	860532 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Department 48 Greene St # 4/FL New York NY 10013-2663	leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/3/2008 12:18 PM Bike Regular	860534 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Department 666 Greenwich St # R-938 New York NY 10014-6329	leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/4/2008 10:48 AM Bike Regular	861187 Venus	Wylie Agency 250 W 57th St Su 2114 New York NY 10107-0001	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/11/2008 3:35 PM Bike Regular	866026 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/16/2008 2:36 PM Vehicle Regular	868842 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWARD STUDIO 98 4th St Brooklyn NY 11231-4821	LEIBOVITZ
			Vehicle Regular	\$35.00
			Fuel Surcharge 1	\$3.15
			Order Total:	\$38.15
12/16/2008 2:40 PM Bike Regular	868845 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	THE WALL GROUP CORP 421 W 14th St Fl 2 New York NY 10014-1024	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/19/2008 1:46 PM Bike Regular	871794 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75



Customer Number
9363
Invoice Number
36684
Invoice Date
1/1/2009

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/19/2008 2:27 PM Bike Regular	871872 Mona Simmons (212) 759-6556	Starr & Co - MA RIA 850 3rd Ave # 15/FL New York NY 10022-6222	INDUSTRIA SUPERSTUDIO 775 Washington St New York NY 10014-1748	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 11:30 AM Bike Regular	873442 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	STEMPEL BENNETT 675 3rd Ave New York NY 10017-5708	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 11:55 AM Bike Regular	873483 Mona Simmons (212) 759-6556	CONTACT PRESS IMAGES/JERR 341 W 38th St Fl 7 New York NY 10018-2918	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 3:05 PM Bike Regular	873825 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	FOTOCARE LTD 136 W 21st St New York NY 10011-3212	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
12/23/2008 4:05 PM Bike Regular	873913 Mona Simmons (212) 759-6556	Starr & Co MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$145.40
Client Name - LEIBOVITZ Total:				\$145.40

Client Name LEIDOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
12/15/2008 3:41 PM Bike Regular	868043 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 28 W 27th St Fl 3 New York NY 10001-6906	leidovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022242  
Invoice Date: 03/01/09  
Payment Due: 03/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 02/28/09	25,000.00
Messenger Expense	139.98
UPS Expense	192.74
Postage Expense	98.28
Office Expense	447.20

TOTAL 25,878.20



Leibovitz - URS # 192 - 98  
messenger # 139

**Delivery Service Invoice**Invoice date **February 7, 2009**

Invoice number 00005T0T58069

Shipper number 5T0T58

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/03	1Z5T0T580191972968	Next Day Air Residential	12545	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
<b>1st ref : Neeson673</b>		<b>UserID : D_GIRALDO</b>						
<b>Sender : David Giraldo</b>		<b>Receiver: ALICE DEPAOLI/JULIE</b>						
STARR & COMPANY LLC.		C/O WILLOWGLEN FARM						
850 3RD AVE.		418 TOWER HILL ROAD						
NEW YORK NY 10022		MILLBROOK NY 12545						
<b>Total for Internet-ID: D_GIRALDO</b>						19.85	-5.85	14.00
02/05	1Z5T0T581390632671	Next Day Air Saver Commercial	90048	138	Letter	21.90	-8.54	13.36
		Fuel Surcharge				0.22	-0.09	0.13
		<b>Total</b>				22.12	-8.63	13.49
<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASTARR</b>						
<b>Sender : MARIA FRANZESE</b>		<b>Receiver: MOLLY</b>						
STARR & COMPANY, LLC		PORTFOLIO ONE						
850 THIRD AVENUE, 15TH FLOOR		8899 BEVERLY BLVD						
NEW YORK NY 10022		LOS ANGELES CA 90048						
<b>Total for Internet-ID: MARIASTARR</b>						22.12	-8.63	13.49
02/02	1Z5T0T580198807919	Next Day Air Residential	11976	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
<b>1st ref : Lambert 540</b>		<b>UserID : SuzMPerez</b>						
<b>Sender : Susana Perez</b>		<b>Receiver: Soares</b>						
Starr & Company LLC		Benjamin V Lambert						
850 Third Avenue		366 Cobb Road						
New York NY 10022		WATERMILL NY 11976						
<b>Total for Internet-ID: SuzMPerez</b>						19.85	-5.85	14.00
<b>Total UPS Internet Shipping</b>						<b>9 Package(s)</b>	193.73	-67.00
								126.73

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/02	1Z5T0T580192901756	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : 540 Lambert</b>		<b>UserID : d_mussig</b>						
<b>Sender : Donna Mussig</b>		<b>Receiver: Wendi Doyle</b>						
STARR & CO LLC		Credit Suisse						
850 3RD AVE		2121 Avenue of the Stars						
NEW YORK NY 10022		LOS ANGELES CA 90067						
<b>Total for UserID: d_mussig</b>						24.49	-9.55	14.94
02/03	1Z5T0T580292227582	2nd Day Air Residential	02568	203	2	10.10	-2.53	7.57
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.15	-0.03	0.12
		<b>Total</b>				15.05	-2.56	12.49
<b>1st ref : K. Starr</b>		<b>UserID : j_balan1</b>						
<b>Sender : Julia Balan</b>		<b>Receiver:</b>						
STARR & CO LLC		Carly Simon						
850 3RD AVE		Hidden Star Hill						
NEW YORK NY 10022		Vineyard Haven MA 02568						

**Delivery Service Invoice**Invoice date **February 7, 2009**Invoice number **00005T0T58069**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/03	1Z5T0T580293242992	2nd Day Air Commercial	89169	208	Letter	13.90	-3.48	10.42
		Fuel Surcharge				0.14	-0.04	0.10
		Total				14.04	-3.52	10.52
1st ref : K. Starr		Sender : Julia Balan		UserID : j_balan1		Receiver: Mr. Sig Rogich		
		STARR & CO LLC				The Rogich Communications Group		
		850 3RD AVE				3883 HOWARD HUGHES PKW Y		
		NEW YORK NY 10022				LAS VEGAS NV 89169		
Total for UserID: j_balan1						29.09	-6.08	23.01
01/27	1Z5T0T580393263860	Ground Commercial	90404	8	5	7.89	-0.83	7.06
		Fuel Surcharge				0.37	-0.04	0.33
		Total				8.26	-0.87	7.39
1st ref : SAXON-774		Sender : Marissa Interrante		UserID : m_interrante		Receiver:		
		STARR & CO LLC				Edward Saxon Productions		
		850 3RD AVE				3000 W. Olympic Blvd.		
		NEW YORK NY 10022				SANTA MONICA CA 90404		
02/02	1Z5T0T580190779947	Next Day Air Commercial	06460	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.15	-0.06	0.09
		Total				15.00	-5.85	9.15
1st ref : SCORSESE-792		Sender : Marissa Interrante		UserID : m_interrante		Receiver:		
		STARR & CO LLC				STEVE HAAS ACOUSTICS		
		850 3RD AVE				10 HIGGINS DRIVE		
		NEW YORK NY 10022				MILFORD CT 06460		
	1Z5T0T580191160522	Next Day Air Commercial	90048	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		Total				24.49	-9.55	14.94
1st ref : Leibovitz-557		Sender : Marissa Interrante		UserID : m_interrante		Receiver:		
		STARR & CO LLC				PORTFOLIO ONE		
		850 3RD AVE				8899 BEVERLY BLVD		
		NEW YORK NY 10022				LOS ANGELES CA 90048		
	1Z5T0T580192550911	Next Day Air Commercial	90048	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		Total				24.49	-9.55	14.94
1st ref : Leibovitz-557		Sender : Marissa Interrante		UserID : m_interrante		Receiver:		
		STARR & CO LLC				The Wall Group LA, LLC		
		850 3RD AVE				c/o Forte Management, LLC		
		NEW YORK NY 10022				LOS ANGELES CA 90048		
02/05	1Z5T0T580194222067	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5.85	14.00
1st ref : LEIBOVITZ-557		Sender : Marissa Interrante		UserID : m_interrante		Receiver:		
		STARR & CO LLC				TIMOTHY FEROE		
		850 3RD AVE				311 RIVER ROAD		
		NEW YORK NY 10022				RHINEBECK NY 12572		
Total for UserID: m_interrante						92.09	-31.67	60.42



# **Delivery Service Invoice**

Invoice date **February 7, 2009**  
 Invoice number 00005T0T58069  
 Shipper number 5T0T58  
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## **Outbound**

### **UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/03	1Z5T0T580293242992	2nd Day Air Commercial	89169	208	Letter	13.90	-3.48	10.42
		Fuel Surcharge				0.14	-0.04	0.10
		<b>Total</b>				14.04	-3.52	10.52
<b>1st ref : K. Starr</b>		<b>UserID : j_balan1</b>						
<b>Sender : Julia Balan</b>		<b>Receiver: Mr. Sig Rogich</b>						
STARR & CO LLC		The Rogich Communications Group						
850 3RD AVE		3883 HOWARD HUGHES PKW Y						
NEW YORK NY 10022		LAS VEGAS NV 89169						
<b>Total for UserID: j_balan1</b>						29.09	-6.08	23.01
01/27	1Z5T0T580393263860	Ground Commercial	90404	8	5	7.89	-0.83	7.06
		Fuel Surcharge				0.37	-0.04	0.33
		<b>Total</b>				8.26	-0.87	7.39
<b>1st ref : SAXON-774</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		Edward Saxon Productions						
850 3RD AVE		3000 W. Olympic Blvd.						
NEW YORK NY 10022		SANTA MONICA CA 90404						
02/02	1Z5T0T580190779947	Next Day Air Commercial	06460	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.15	-0.06	0.09
		<b>Total</b>				15.00	-5.85	9.15
<b>1st ref : SCORSESE-792</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		STEVE HAAS ACOUSTICS						
850 3RD AVE		10 HIGGINS DRIVE						
NEW YORK NY 10022		MILFORD CT 06460						
	1Z5T0T580191160522	Next Day Air Commercial	90048	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : Leibovitz-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		PORTFOLIO ONE						
850 3RD AVE		8899 BEVERLY BLVD						
NEW YORK NY 10022		LOS ANGELES CA 90048						
	1Z5T0T580192550911	Next Day Air Commercial	90048	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : Leibovitz-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		The Wall Group LA, LLC						
850 3RD AVE		c/o Forte Management, LLC						
NEW YORK NY 10022		LOS ANGELES CA 90048						
02/05	1Z5T0T580194222067	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		TIMOTHY FEROE						
850 3RD AVE		311 RIVER ROAD						
NEW YORK NY 10022		RHINEBECK NY 12572						
<b>Total for UserID: m_interrante</b>						92.09	-31.67	60.42

**Delivery Service Invoice**Invoice date **February 7, 2009**

Invoice number 00005T0T58069

Shipper number 5T0T58

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/03	1Z5T0T580293242992	2nd Day Air Commercial	89169	208	Letter	13.90	-3.48	10.42
		Fuel Surcharge				0.14	-0.04	0.10
		<b>Total</b>				14.04	-3.52	10.52
<b>1st ref : K. Starr</b>		<b>UserID : j_balan1</b>						
<b>Sender : Julia Balan</b>		<b>Receiver: Mr. Sig Rogich</b>						
STARR & CO LLC		The Rogich Communications Group						
850 3RD AVE		3883 HOWARD HUGHES PKW Y						
NEW YORK NY 10022		LAS VEGAS NV 89169						
<b>Total for UserID: j_balan1</b>						29.09	-6.08	23.01
01/27	1Z5T0T580393263860	Ground Commercial	90404	8	5	7.89	-0.83	7.06
		Fuel Surcharge				0.37	-0.04	0.33
		<b>Total</b>				8.26	-0.87	7.39
<b>1st ref : SAXON-774</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		Edward Saxon Productions						
850 3RD AVE		3000 W. Olympic Blvd.						
NEW YORK NY 10022		SANTA MONICA CA 90404						
02/02	1Z5T0T580190779947	Next Day Air Commercial	06460	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.15	-0.06	0.09
		<b>Total</b>				15.00	-5.85	9.15
<b>1st ref : SCORSESE-792</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		STEVE HAAS ACOUSTICS						
850 3RD AVE		10 HIGGINS DRIVE						
NEW YORK NY 10022		MILFORD CT 06460						
	1Z5T0T580191160522	Next Day Air Commercial	90048	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : Leibovitz-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		PORTFOLIO ONE						
850 3RD AVE		8899 BEVERLY BLVD						
NEW YORK NY 10022		LOS ANGELES CA 90048						
	1Z5T0T580192550911	Next Day Air Commercial	90048	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : Leibovitz-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		The Wall Group LA, LLC						
850 3RD AVE		c/o Forte Management, LLC						
NEW YORK NY 10022		LOS ANGELES CA 90048						
02/05	1Z5T0T580194222067	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		TIMOTHY FEROE						
850 3RD AVE		311 RIVER ROAD						
NEW YORK NY 10022		RHINEBECK NY 12572						
<b>Total for UserID: m_interrante</b>						92.09	-31.67	60.42



# **Delivery Service Invoice**

Invoice date **February 7, 2009**  
 Invoice number **00005T0T58069**  
 Shipper number **5T0T58**  
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## **Inbound UPS Returns**

### **Transportation**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/27	1Z5T0T588496263051	Returns Next Day Air Commercial	102	Letter	14.85		14.85
		Fuel Surcharge			1.11		1.11
		<b>Total</b>			15.96		15.96

1st ref: 557-LEIBOVITZ

**Requested By:** STARR & CO LLC  
 850 3RD AVE  
 NEW YORK NY 10022

**Shipped From:** CHRISTY BENNETT  
 26 WYNKOOP LANE  
 RHINEBECK NY 12572

**Returned To:** MARIA FRANZESE  
 STARR & COMPANY, LLC  
 850 THIRD AVENUE, 15TH FLOOR  
 NEW YORK NY 10022

Message Codes : g

<b>Total UPS Returns Transportation</b>	<b>1 Package(s)</b>	<b>15.96</b>	<b>15.96</b>
<b>Total UPS Returns</b>	<b>1 Package(s)</b>	<b>15.96</b>	<b>15.96</b>
<b>Total Inbound</b>	<b>2 Package(s)</b>	<b>31.92</b>	<b>-6.06 25.86</b>

## **Adjustments & Other Charges**

### **Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z5T0T582210002921	Next Day Air	1	10.00		10.00
1st ref: SAXON 774		<b>Corrected:</b>			
Recorded: JUSTIN BELL		BELL,JUSTIN			
EDWARD SAXON PRODUCT		11959 DOROTHY ST			
LOS ANGELES CA 90038		Floor:APT Suite:1			
LOS ANGELES CA 90049		LOS ANGELES CA 90049			
<b>Total for Reference Number: SAXON 774</b>			<b>10.00</b>		<b>10.00</b>
1Z5T0T582210005697	Next Day Air	1	10.00		10.00
1st ref: SCHAEFFER		<b>Corrected:</b>			
Recorded: ERIC SCHAEFFER CELL		ERIC SCHAEFFER CELL			
C O THE OAKWOOD APTS		C O THE OAKWOOD APTS			
4033 VIA MARINA		4033 VIA MARINA			
MARINA DEL REY CA 90292-6264		Floor:3 Suite:G313			
MARINA DEL REY CA 90292		MARINA DEL REY CA 90292			
<b>Total for Reference Number: SCHAEFFER</b>			<b>10.00</b>		<b>10.00</b>
1Z5T0T582210002930	Next Day Air	1	10.00		10.00
1st ref: UNREADABLE		<b>Corrected:</b>			
Recorded: K YIM		CREDIT SUISSE			
LOS ANGELES CA 90067		2121 AVE OF STARS			
LOS ANGELES CA 90067		Floor:FL Suite:33			
LOS ANGELES CA 90067		LOS ANGELES CA 90067			
<b>Total for Reference Number: UNREADABLE</b>			<b>10.00</b>		<b>10.00</b>
<b>Total Address Corrections</b>		<b>3 Package(s)</b>	<b>30.00</b>		<b>30.00</b>

*John Hayman*

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/20	1Z5T0T580198673199	Next Day Air Residential	12545	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		<b>Total</b>				21.12	-6.06	15.06
<b>1st ref : Neeson673</b>		<b>UserID : D_GIRALDO</b>						
<b>Sender : David Giraldo</b>		<b>Receiver: ALICE DEPAOLI</b>						
STARR & COMPANY LLC.		C/O WILLOWGLEN FARM						
850 3RD AVE.		418 TOWER HILL ROAD						
NEW YORK NY 10022		MILLBROOK NY 12545						
<b>Total for Internet-ID: D_GIRALDO</b>						36.44	-8.30	28.14
01/16	1Z5T0T584491816458	Next Day Air Commercial	06108	102	Letter	14.85	-5.64	9.21
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				2.24	-0.42	1.82
		<b>Total</b>				32.09	-6.06	26.03
<b>1st ref : 557-LEBOVITZ</b>		<b>UserID : MARIASTARR</b>						
<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>						
STARR & COMPANY, LLC		BANK OF AMERICA						
850 THIRD AVENUE, 15TH FLOOR		99 FOUNDERS PLZ						
NEW YORK NY 10022		EAST HARTFORD CT 06108						
<b>Total for Internet-ID: MARIASTARR</b>						32.09	-6.06	26.03
<b>Total UPS Internet Shipping</b>						<b>8 Package(s)</b>	208.39	-57.46
								150.93

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/21	1Z5T0T580196346831	Next Day Air Residential	90210	108	Letter	24.25	-9.22	15.03
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				2.00	-0.69	1.31
		<b>Total</b>				28.65	-9.91	18.74
<b>1st ref : 152 Bergen</b>		<b>UserID : d_mussig</b>						
<b>Sender : Donna Mussig</b>		<b>Receiver: C. Malle</b>						
STARR & CO LLC		C. Malle Residence						
850 3RD AVE		9544 Hidden Valley Road						
NEW YORK NY 10022		BEVERLY HILLS CA 90210						
01/22	1Z5T0T580194277740	Next Day Air Residential	90049	108	Letter	24.25	-9.22	15.03
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				2.00	-0.69	1.31
		<b>Total</b>				28.65	-9.91	18.74
<b>1st ref : 953 Walters</b>		<b>UserID : d_mussig</b>						
<b>Sender : Donna Mussig</b>		<b>Receiver: William Geddle</b>						
STARR & CO LLC		Geddle Residence						
850 3RD AVE		456 N. Skyway Road						
NEW YORK NY 10022		LOS ANGELES CA 90049						
<b>Total for UserID: d_mussig</b>						57.30	-19.82	37.48
01/20	1Z5T0T580290836285	2nd Day Air Commercial	60646	205	Letter	11.05	-2.43	8.62
		Fuel Surcharge				0.83	-0.18	0.65
		<b>Total</b>				11.88	-2.61	9.27
<b>1st ref : Starr</b>		<b>UserID : h_fiorino</b>						
<b>Sender : Holly Fiorino</b>		<b>Receiver: Permit No. 823</b>						
STARR & CO LLC		Aspen Publishers, Inc.						
850 3RD AVE		Merchandise Return Lab el						
NEW YORK NY 10022		CHICAGO IL 60646						
<b>Total for UserID: h_fiorino</b>						11.88	-2.61	9.27

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/21	1Z5T0T581399457809	Next Day Air Saver Commercial	11101	132	Letter	13.15	-5.00	8.15
		Fuel Surcharge				0.99	-0.38	0.61
		<b>Total</b>				14.14	-5.38	8.76
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: ADAM HANDLER</b>					
	STARR & CO LLC		A.D HANDLER STUDIO					
	850 3RD AVE		42-24 ORCHARD STREET					
	NEW YORK NY 10022		LONG ISLAND CITY NY 11101					
	<b>Total for UserID: m_grzejka</b>					28.28	-10.76	17.52
01/22	1Z5T0T580197479713	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		<b>Total</b>				21.12	-6.06	15.06
	<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	<b>Total for UserID: m_interrante</b>					21.12	-6.06	15.06
01/21	1Z5T0T580191354322	Next Day Air Commercial	91521	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		<b>Total</b>				26.07	-9.91	16.16
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
01/22	1Z5T0T580198222667	Next Day Air Commercial	91521	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		<b>Total</b>				26.07	-9.91	16.16
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
	<b>Total for UserID: m_lam</b>					52.14	-19.82	32.32
	1Z5T0T580195493291	Next Day Air Commercial	91364	108	40	165.10	-59.44	105.66
		Fuel Surcharge				12.38	-4.46	7.92
		<b>Total</b>				177.48	-63.90	113.58
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					
	1Z5T0T580199943672	Next Day Air Commercial	91364	108	40	165.10	-59.44	105.66
		Fuel Surcharge				12.38	-4.46	7.92
		<b>Total</b>				177.48	-63.90	113.58
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					
	<b>Total for UserID: s_mcpartland</b>					354.96	-127.80	227.16



# Delivery Service Invoice

Invoice date **January 31, 2009**

Invoice number **00005T0T58059**

Shipper number **5T0T58**

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## Outbound

### UPS Shipping Document

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/06	1Z5T0T582210002609	Next Day Air Commercial	19713	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		<b>Total</b>				15.96	-6.06	9.90
<b>Sender :</b>			<b>Receiver:</b> MOORIS					
STARR & CO LLC			J P MORGAN					
3RD			500 STANTON CH RISTIANA					
NEW YORK NY 10036			NEWARK DE 19713					
01/08	1Z5T0T582210005571	Next Day Air Residential	11963	102	1	17.65	-6.35	11.30
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.68	-0.48	1.20
		<b>Total</b>				24.13	-6.83	17.30
<b>Sender :</b> STARR & CO LLC			<b>Receiver:</b>					
3RD			9 SOMERS					
NEW YORK NY 10036			SAG HARBOR NY 11963					
	1Z5T0T582210008747	Next Day Air Residential	22209	103	Letter	17.55	-6.67	10.88
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.50	-0.50	1.00
		<b>Total</b>				21.45	-7.17	14.28
<b>Sender :</b>			<b>Receiver:</b> SHYMONIA					
STARR & CO LLC			1804 QUINN					
3RD			ARLINGTON VA 22209					
NEW YORK NY 10036								
01/28	1Z5T0T582210004821	Next Day Air Residential	10590	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.29	-0.42	0.87
		<b>Total</b>				18.54	-6.06	12.48
<b>Sender :</b> SUSIE KIM			<b>Receiver:</b> ELINOR KLEIN					
STARR AND CO LLC			SOUTH SALEM NY 105902000					
NEW YORK NY 10017								
<b>Total for Reference Number:</b>						80.08	-26.12	53.96
01/29	1Z5T0T582210004812	Next Day Air Commercial	12572	102	Letter	14.85	-5.64	9.21
		Delivery Area Surcharge				1.60		1.60
		Fuel Surcharge				1.23	-0.42	0.81
		<b>Total</b>				17.68	-6.06	11.62
<b>1st ref:</b> LEIBOVITZ-557			<b>Receiver:</b> TIMOTHY FEROE					
<b>Sender :</b> MARISSA I			CLIFTON POINT					
STARR AND CO			RHINEBECK NY 12572-1939					
NEW YORK NY 10017								
<b>Total for Reference Number:</b> LEIBOVITZ-557						17.68	-6.06	11.62
01/28	1Z5T0T582210005642	Next Day Air Commercial	89109	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		<b>Total</b>				26.07	-9.91	16.16
<b>1st ref:</b> SR			<b>Receiver:</b> MR SIG ROGICH					
<b>Sender :</b> H WINTERS			ROGICH COMMUNICATION					
STARR AND COMPANY LL			LAS VEGAS NV 89109					
NEW YORK NY 10017								
<b>Total for Reference Number:</b> SR						26.07	-9.91	16.16
	1Z5T0T582210000530	Next Day Air Commercial	91521	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		<b>Total</b>				26.07	-9.91	16.16
<b>1st ref:</b> 744			<b>Receiver:</b> NICK ZAYAS					
<b>Sender :</b> MANDY LAM			SCOTT RUDIN PRODUCTI					
STARR AND CO LLC			BURBANK CA 91521-0001					
NEW YORK NY 10017								
<b>Total for Reference Number:</b> 744						26.07	-9.91	16.16

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**Delivery Service Invoice**Invoice date **January 31, 2009**Invoice number **00005T0T58059**Shipper number **5T0T58**

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**Outbound****UPS Internet Shipping (continued)**

UPS Internet Shipping (continued)						Published Charge	Incentive Credit	Billed Charge
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight			
01/27	1Z5T0T580196842081	Next Day Air Residential	12545	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.06
1st ref : Neeson673		UserID : D_GIRALDO						
Sender : David Giraldo		Receiver: ALICE DEPAOLI						
STARR & COMPANY LLC.		C/O WILLOWGLEN FARM						
850 3RD AVE.		418 TOWER HILL ROAD						
NEW YORK NY 10022		MILLBROOK NY 12545						
Total for Internet-ID: D_GIRALDO						21.12	-6.06	15.06
01/26	1Z5T0T580197448443	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.06
1st ref : 557-LEIBOVITZ		UserID : MARIASTARR						
Sender : MARIA FRANZESE		Receiver:						
STARR & COMPANY, LLC		CHRISTY BENNETT						
850 THIRD AVENUE, 15TH FLOOR		26 WYNKOOP LANE						
NEW YORK NY 10022		RHINEBECK NY 12572						
Total for Internet-ID: MARIASTARR						21.12	-6.06	15.06
01/28	1Z5T0T580191151890	Next Day Air Commercial	60124	105	Letter	21.25	-8.08	13.17
		Fuel Surcharge				1.59	-0.60	0.99
		Total				22.84	-8.68	14.16
1st ref : Lambert 540		UserID : SuzMPerez						
Sender : Susana Perez		Receiver: Remittance Processin						
Starr & Company LLC		United Mileage Plus Ca rdmember Svc						
850 Third Avenue		2500 Westfield Drive						
New York NY 10022		ELGIN IL 60124						
	1Z5T0T580194690481	Next Day Air Commercial	90017	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		Total				26.07	-9.91	16.16
1st ref : Lambert 540		UserID : SuzMPerez						
Sender : Susana Perez		Receiver: Payment Dept						
Starr & Company LLC		Wells Fargo Card Servi ces						
850 Third Avenue		1200 West 7th Street						
New York NY 10022		LOS ANGELES CA 90017						
Total for Internet-ID: SuzMPerez						48.91	-18.59	30.32
Total UPS Internet Shipping					10 Package(s)	292.29	-77.04	215.25

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/27	1Z5T0T580194858845	Next Day Air Commercial	19102	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		<b>Total</b>				15.96	-6.06	9.90
<b>1st ref : 384 Ginley</b>						<b>UserID : d_mussig</b>		
<b>Sender : Donna Mussig</b>						<b>Receiver: Tim Wozniak</b>		
STARR & CO LLC						Brown Brothers Harrima n		
850 3RD AVE						1531 Walnut Street		
NEW YORK NY 10022						PHILADELPHIA PA 19102		

**Delivery Service Invoice**Invoice date **January 17, 2009**Invoice number **00005T0T58039**Shipper number **5T0T58**

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**Outbound****UPS Shipping Document (continued)**

UPS Shipping Document (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/13	1Z5T0T582210002618	Next Day Air Commercial	12572	102	Letter	14.85	-5.64	9.21
		Delivery Area Surcharge				1.60		1.60
		Fuel Surcharge				1.23	-0.42	0.81
		<b>Total</b>				17.68	-6.06	11.62
	1st ref: 557-LIEBOVITZ							
	Sender : CHRISTINE MURPHY STARR AND CO LLC NEW YORK CITY NY 10019			Receiver: CHRISTOPHE HILL TIM FEROE RHINEBECK NY 12572				
	Total for Reference Number: 557-LIEBOVITZ					17.68	-6.06	11.62
Total UPS Shipping Document					8 Package(s)	164.40	-52.66	111.74

**Worldwide Service**

Worldwide Service						Published Charge	Incentive Credit	Billed Charge
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight			
01/14	1Z5T0T580499878425	Worldwide Saver	02000	402	Letter	40.10	-16.44	23.66
		Fuel Surcharge				3.01	-1.23	1.78
		<b>Total</b>				43.11	-17.67	25.44
<b>1st ref: HAYMAN</b>								
<b>Sender :</b> VIRGINIA MOLLOY STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> TANIKA CARTER OPTIMA FUND MANAGEMENT 73 FRONT STREET HAMILTON 02000 BM					
<b>Total for Reference Number: HAYMAN</b>						43.11	-17.67	25.44
	1Z5T0T586690918595	Worldwide Express	M4W1A8	81	Letter	30.80	-12.63	18.17
		Fuel Surcharge				2.31	-0.95	1.36
		<b>Total</b>				33.11	-13.58	19.53
<b>1st ref: 306 D. DOUGLAS</b>								
<b>Sender :</b> DONNA MUSSIG STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> INVESTOR RELATIONS FAIRFIELD RENAISSANCE INSTITUTIONAL C/O CITCO (CANADA) INC. TORONTO ON M4W1A8 CA					
	1Z5T0T586691661226	Worldwide Express	1043BW	901	Letter	41.60	-17.06	24.54
		Fuel Surcharge				3.12	-1.28	1.84
		<b>Total</b>				44.72	-18.34	26.38
<b>1st ref: 306 D. DOUGLAS</b>								
<b>Sender :</b> DONNA MUSSIG STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> E. HEMSWORTH, INVEST IRONGATE GLOBAL STRATE GY FUND LTD. C/O CITCO FUND SERVICE S (EUROPE) AMSTERDAM 1043BW NL					
	1Z5T0T586694291406	Worldwide Express	1043BW	901	Letter	41.60	-17.06	24.54
		Fuel Surcharge				3.12	-1.28	1.84
		<b>Total</b>				44.72	-18.34	26.38
<b>1st ref: 306 D. DOUGLAS</b>								
<b>Sender :</b> DONNA MUSSIG STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> INVESTOR RELATIONS FAIRFIELD SENTRY LIMITED TELESTONE 8 - TELEPORT AMSTERDAM 1043BW NL					
<b>Total for Reference Number: 306 D. DOUGLAS</b>						122.55	-50.26	72.29
<b>Total Worldwide Service</b>					<b>4 Package(s)</b>	165.66	-67.93	97.73



### Delivery Service Invoice

Invoice date **January 17, 2009**

Invoice number **00005T0T58039**

Shipper number **5T0T58**

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### Outbound

#### UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/15	1Z5T0T580199831471	Next Day Air Residential	06880	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.29	-0.42	0.87
		Total				18.54	-6.06	12.48
1st ref : Weinstein		UserID : sunnycheung						
Sender : Sunny Cheung		Receiver:						
Starr & Co LLC		Leticia Valin						
850 3rd Ave. 15th Fl		26 Beachside Avenue						
NEW YORK NY 10022		WESTPORT CT 06880						
Total for Internet-ID: sunnycheung						18.54	-6.06	12.48
01/13	1Z5T0T580193617179	Next Day Air Commercial	11040	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		Total				15.96	-6.06	9.90
UserID : Antonietta Pizza		Receiver: Mr. Ron Susser						
Sender : Antonietta Pizza		Glenwood Management Co rp.						
Starr & Company, LLC		1200 Union Turnpike						
850 Third Avenue		NEW HYDE PARK NY 11040						
New York NY 10022								
Total for Internet-ID: Antonietta Pizza						15.96	-6.06	9.90
01/14	1Z5T0T580295290632	2nd Day Air Commercial	85016	208	Letter	13.90	-3.06	10.84
		Fuel Surcharge				1.04	-0.23	0.81
		Total				14.94	-3.29	11.65
1st ref : LEVINE835		UserID : D_GIRALDO						
Sender : DAVID LEVINE		Receiver: CASHIERING						
STARR & COMPANY LLC.		CHARLES SCHWAB						
850 3RD AVE.		2423 E. LINCOLN DRIVE						
NEW YORK NY 10022		PHOENIX AZ 85016						
Total for Internet-ID: D_GIRALDO						14.94	-3.29	11.65
	1Z5T0T580195494469	Next Day Air Commercial	11211	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		Total				15.96	-6.06	9.90
1st ref : 557-LEIBOVITZ		UserID : MARIASTARR						
Sender : MARIA FRANZESE		Receiver: LISETTE TORRES						
STARR & COMPANY, LLC		DIME SAVINGS BANK OF WILLIAMS BURG						
850 THIRD AVENUE, 15TH FLOOR		209 HAVEMEYER STREET						
NEW YORK NY 10022		BROOKLYN NY 11211						
01/15	1Z5T0T580196031519	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.06
1st ref : 557-LEIBOVITZ		UserID : MARIASTARR						
Sender : MARIA FRANZESE		Receiver:						
STARR & COMPANY, LLC		TIM FEROE						
850 THIRD AVENUE, 15TH FLOOR		311 RIVER ROAD						
NEW YORK NY 10022		RHINEBECK NY 12572						
Total for Internet-ID: MARIASTARR						37.08	-12.12	24.96

**Delivery Service Invoice**Invoice date **January 17, 2009**Invoice number **00005T0T58039**Shipper number **5T0T58**

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/15	1Z5T0T580199831471	Next Day Air Residential	06880	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.29	-0.42	0.87
		<b>Total</b>				18.54	-6.06	12.48
	<b>1st ref : Weinstein</b>		<b>UserID : sunnycheung</b>					
	<b>Sender : Sunny Cheung</b>		<b>Receiver:</b>					
	Starr & Co LLC		Leticia Valin					
	850 3rd Ave. 15th Fl		26 Beachside Avenue					
	NEW YORK NY 10022		WESTPORT CT 06880					
	<b>Total for Internet-ID: sunnycheung</b>					18.54	-6.06	12.48
01/13	1Z5T0T580193617179	Next Day Air Commercial	11040	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		<b>Total</b>				15.96	-6.06	9.90
	<b>UserID : Antonietta Pizza</b>		<b>Receiver: Mr. Ron Susser</b>					
	<b>Sender : Antonietta Pizza</b>		Glenwood Management Co rp.					
	Starr & Company, LLC		1200 Union Turnpike					
	850 Third Avenue		NEW HYDE PARK NY 11040					
	New York NY 10022					15.96	-6.06	9.90
	<b>Total for Internet-ID: Antonietta Pizza</b>							
01/14	1Z5T0T580295290632	2nd Day Air Commercial	85016	208	Letter	13.90	-3.06	10.84
		Fuel Surcharge				1.04	-0.23	0.81
		<b>Total</b>				14.94	-3.29	11.65
	<b>1st ref : LEVINE835</b>		<b>UserID : D_GIRALDO</b>					
	<b>Sender : DAVID LEVINE</b>		<b>Receiver: CASHIERING</b>					
	STARR & COMPANY LLC.		CHARLES SCHWAB					
	850 3RD AVE.		2423 E. LINCOLN DRIVE					
	NEW YORK NY 10022		PHOENIX AZ 85016					
	<b>Total for Internet-ID: D_GIRALDO</b>					14.94	-3.29	11.65
	1Z5T0T580195494469	Next Day Air Commercial	11211	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		<b>Total</b>				15.96	-6.06	9.90
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASTARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver: LISETTE TORRES</b>					
	STARR & COMPANY, LLC		DIME SAVINGS BANK OF WILLIAMS BURG					
	850 THIRD AVENUE, 15TH FLOOR		209 HAVEMEYER STREET					
	NEW YORK NY 10022		BROOKLYN NY 11211					
01/15	1Z5T0T580196031519	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		<b>Total</b>				21.12	-6.06	15.06
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASTARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		TIM FEROE					
	850 THIRD AVENUE, 15TH FLOOR		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	<b>Total for Internet-ID: MARIASTARR</b>					37.08	-12.12	24.96

**Delivery Service Invoice**Invoice date **January 10, 2009**Invoice number **00005T0T58029**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/06	1Z5T0T581594574447	Next Day Air Early A.M. Commercial	11530	102	Letter	14.85		14.85
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				3.44		3.44
		Total				49.29		49.29
1st ref : Starr		UserID : j_balan1						
Sender : Julia Balan		Receiver: Stephen Schlissel						
STARR & CO LLC		Schlissel Ostrow Karab atos, PLLC						
850 3RD AVE		200 Garden City Plaza						
NEW YORK NY 10022		GARDEN CITY NY 11530						
Total for UserID: j_balan1						60.58	-2.48	58.10
12/30	1Z5T0T580195367749	Next Day Air Commercial	00907	125	Letter	23.35	-8.87	14.48
		Fuel Surcharge				3.50	-1.33	2.17
		Total				26.85	-10.20	16.65
1st ref : DEMME287		UserID : m_grzejka						
Sender : Marzena Grzejka		Receiver: JOHN ALLEN FRANCISCU						
STARR & CO LLC		JOHN ALLEN FRANCISCUS						
850 3RD AVE		68 OJEDA ST. CONDADO						
NEW YORK NY 10022		SAN JUAN PR 00907						
Total for UserID: m_grzejka						26.85	-10.20	16.65
01/08	1Z5T0T580195542531	Next Day Air Residential	12572	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.42	1.05
		Total				21.12	-6.06	15.06
1st ref : LEIBOVITZ-557		UserID : m_interrante						
Sender : Marissa Interrante		Receiver: TIMOTHY FERCE						
STARR & CO LLC		311 RIVER ROAD						
850 3RD AVE		RHINEBECK NY 12572						
NEW YORK NY 10022								
Total for UserID: m_interrante						21.12	-6.06	15.06
01/03	1Z5T0T580195563170	Next Day Air Commercial	91521	108	Letter	22.35	-8.49	13.86
		Fuel Surcharge				3.35	-1.27	2.08
		Total				25.70	-9.76	15.94
1st ref : 744		UserID : m_lam						
Sender : Mandy Lam		Receiver: NICK ZAYAS						
STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY						
850 3RD AVE		500 SOUTH BUENA VISTA STREET						
NEW YORK NY 10022		BURBANK CA 91521						
01/07	1Z5T0T580197732895	Next Day Air Commercial	91521	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		Total				26.07	-9.91	16.16
1st ref : 744		UserID : m_lam						
Sender : Mandy Lam		Receiver: NICK ZAYAS						
STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY						
850 3RD AVE		500 SOUTH BUENA VISTA STREET						
NEW YORK NY 10022		BURBANK CA 91521						
Total for UserID: m_lam						51.77	-19.67	32.10
01/05	1Z5T0T580190796393	Next Day Air Commercial	90067	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		Total				26.07	-9.91	16.16
1st ref : nancy Meyers		UserID : s_mcpartland						
Sender : Stacey McPartland		Receiver: Melanie Cook						
STARR & CO LLC		Ziffren Brittenham...S tiffelman						
850 3RD AVE		1801 Century Park West						
NEW YORK NY 10022		LOS ANGELES CA 90067						



Customer Number
9363
Invoice Number
37555
Invoice Date
1/31/2009

Client Name **LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/15/2009 3:00 PM Bike Regular	882856 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
1/16/2009 10:13 AM Vehicle Rush	883249 Mona Simmons (212) 759-6556	DIMES SAVINGS BANK- LISETTE 209 Havemeyer St Brooklyn NY 11211-6294	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ
			Vehicle Rush	\$52.50
			Fuel Surcharge 1	\$4.73
			Order Total:	\$57.23
1/22/2009 4:15 PM Bike Regular	886569 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
1/23/2009 4:40 PM Bike Rush	887417 Virginia	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 980 Madison Ave New York NY 10021-1848	LEIBOVITZ
			Bike Rush	\$17.50
			Order Total:	\$17.50
1/30/2009 11:18 AM Bike Regular	890757 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	CLARK, PETER 14 E 28th St New York NY 10016-7448	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
<b>Delivery Detail Totals:</b>				<b>\$103.98</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$103.98</b>

Client Name **LEIBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/29/2009 4:41 PM Bike Direct	890418 Mellissa	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Direct	\$26.25
			Order Total:	\$26.25
<b>Delivery Detail Totals:</b>				<b>\$26.25</b>



Customer Number
9363
Invoice Number
37555
Invoice Date
1/31/2009

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/15/2009 3:00 PM Bike Regular	882856 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
1/16/2009 10:13 AM Vehicle Rush	883249 Mona Simmons (212) 759-6556	DIMES SAVINGS BANK- LISETTE 209 Havemeyer St Brooklyn NY 11211-6294	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ
			Vehicle Rush	\$52.50
			Fuel Surcharge 1	\$4.73
			Order Total:	\$57.23
1/22/2009 4:15 PM Bike Regular	886569 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
1/23/2009 4:40 PM Bike Rush	887417 Virginia	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 980 Madison Ave New York NY 10021-1848	LEIBOVITZ
			Bike Rush	\$17.50
			Order Total:	\$17.50
1/30/2009 11:18 AM Bike Regular	890757 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	CLARK, PETER 14 E 28th St New York NY 10016-7448	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$103.98
Client Name - LEIBOVITZ Total:				\$103.98

Client Name LEIBOWITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/29/2009 4:41 PM Bike Direct	890418 Mellissa	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Direct	\$26.25
			Order Total:	\$26.25
Delivery Detail Totals:				\$26.25



Customer Number
9363
Invoice Number
37555
Invoice Date
1/31/2009

**Client Name** LIBERMAN  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/30/2009 4:40 PM Bike Regular	891228 Mona Simmons (212) 759-6556	Starr & Co -KT 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$39.00</b>
			<b>Client Name - LIEBOWIS Total:</b>	<b>\$39.00</b>

**Client Name** LIEBOWIS  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/20/2009 1:05 PM Bike Regular	884744 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	LIEBOWIS
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOWIS Total:</b>	<b>\$9.75</b>

**Client Name** LUMET  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
1/7/2009 9:45 AM Bike Regular	877721 Mona Simmons (212) 759-6556	LUMET 1 W 81st St # 4DA/4DB New York NY 10024-6048	Starr & Co - JAMES 850 3rd Ave # 15/FL New York NY 10022-6222	LUMET
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LUMET Total:</b>	<b>\$9.75</b>

**Client Name** MARLO THOMAS  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022052  
Invoice Date: 04/01/09  
Payment Due: 04/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 03/31/09	25,000.00
Messenger Expense	173.80
Postage Expense	138.12
UPS Expense	14.00
Office Expense	693.20

TOTAL 26,019.12

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Leibovitz / messenger - \$173.80  
UPS - \$14.00

Customer Number
9363
Invoice Number
38397
Invoice Date
2/28/2009

Client Name LEIBOVITZ

## Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/5/2009 2:56 PM Bike Regular	894106 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/12/2009 2:55 PM Bike Regular	898142 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/19/2009 3:27 PM Bike Regular	901478 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/27/2009 11:36 AM Bike Regular	905605 Mona Simmons (212) 759-6556	Starr & Co - JALPA 850 3rd Ave # 15/FL New York NY 10022-6222	BEGINNINGS NURSEY SCHOC 130 E 16th St New York NY 10003-3503	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$146.55
Client Name - LEIBOVITZ Total:				\$146.55

Client Name LEVINE

## Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/3/2009 2:15 PM Bike Regular	892556 Mona Simmons (212) 759-6556	Starr & Co DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	LEVINE & SIMON 275 Central Park W Apt 7A New York NY 10024-3039	LEVINE
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$9.75
Client Name - LEVINE Total:				\$9.75

Client Name LIBERMAN

## Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
38397
Invoice Date
2/28/2009

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/2/2009 3:38 PM Bike Regular	891914 Mona Simmons (212) 759-6556	Starr & Co - maria 850 3rd Ave # 15/FL New York NY 10022-6222	COMMUNITY NYC, INC 55 Bethune St New York NY 10014-1791	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/2/2009 3:37 PM Vehicle Regular	891920 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWARD STUDIO 98 - 112 FOURTH STREET BROOKLYN NY 11231	LEIBOVITZ
			Vehicle Regular	\$45.00
			Fuel Surcharge 1	\$4.05
			Order Total:	\$49.05
2/3/2009 2:15 PM Bike Regular	892549 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MAGNET NY 270 Lafayette St Ste 901 STE 9C New York NY 10012-3327	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/3/2009 2:15 PM Bike Regular	892552 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	COMMUNITY NYC, INC 55 Bethune St STE 1207 New York NY 10014-1791	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/4/2009 12:36 PM Bike Regular	893178 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Capital Group 980 Madison Ave New York NY 10075-1848	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/4/2009 3:15 PM Bike Regular	893383 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	BULL, BILL 336 E 18th St Apt 4A New York NY 10003-0613	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/5/2009 12:36 PM Bike Regular	893908 Virginia Molloy (212) 759-6556	Contact Press Images, Inc. 341 W 38th St Fl 7 New York NY 10018-2918	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75



Customer Number
9363
Invoice Number
38397
Invoice Date
2/28/2009

Client Name LAUER

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/18/2009 12:28 PM Bike Regular	900510 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Nbc 30 Rockefeller Plz New York NY 10112-0015 Bike Regular	LAUER
			Order Total:	\$9.75
2/23/2009 12:54 PM Bike Regular	902839 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annette Lauer 133 E 64th St Apt 6A New York NY 10065-7045 Bike Regular	LAUER
			Order Total:	\$9.75
2/24/2009 2:50 PM Bike RT	903704 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045 Bike RT	LAUER
			Order Total:	\$19.50
2/25/2009 12:49 PM Bike Regular	904259 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 520 Park Ave New York NY 10065-8001 Bike Regular	lauer
			Order Total:	\$9.75
Delivery Detail Totals:				\$111.00
Client Name - LAUER Total:				\$111.00

Client Name LEIBOVITS

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/26/2009 3:37 PM Bike Rush	905169 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111 Bike Rush	leibovits
			Order Total:	\$17.50
Delivery Detail Totals:				\$17.50
Client Name - LEIBOVITS Total:				\$17.50

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
38397
Invoice Date
2/28/2009

Client Name		CAFE LEBOWITZ		
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/25/2009 10:14 AM Bike Regular	904060 Mona Simmons (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	MEDIA SERVICES 30 W 22nd St Fl 5W New York NY 10010-5893	CAFE LEBOWITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$9.75
Client Name - CAFE LEBOWITZ Total:				\$9.75

Client Name		CAMPBELL BROWN		
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2009 4:20 PM Bike Rush	897429 Mona Simmons (212) 759-6556	SILVER CREEK CAPITAL-GARG 153 E 53rd St Fl 59 New York NY 10022-4611	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	CAMPBELL BROWN
			Bike Rush	\$17.50
			Order Total:	\$17.50
Delivery Detail Totals:				\$17.50
Client Name - CAMPBELL BROWN Total:				\$17.50

Client Name		CARTER		
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/4/2009 10:19 AM Bike Regular	892959 Mona Simmons (212) 759-6556	Starr & Co - annmarie 850 3rd Ave # 15/FL New York NY 10022-6222	MEDIA SERVICES 30 W 22nd St Fl 5 New York NY 10010-5893	CARTER
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/6/2009 2:05 PM Bike Regular	894869 Mona Simmons (212) 759-6556	Starr & Co - ANNMARIE 850 3rd Ave # 15/FL New York NY 10022-6222	CONDE NAST PUBLICATIONS 4 Times Sq New York NY 10036-6518	CARTER
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/9/2009 3:59 PM Bike Regular	895894 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Conde Nast 4 Times Sq New York NY 10036-6518	Carter
			Bike Regular	\$9.75
			Order Total:	\$9.75

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## Delivery Service Invoice

Invoice date February 14, 2009

Invoice number 00005T0T58079

Shipper number 5T0T58

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## Outbound

## UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/12	1Z5T0T580195687260	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
	<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
	<b>Total for UserID: m_interrante</b>							
						19.85	-5.85	14.00
02/11	1Z5T0T580193521781	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
02/12	1Z5T0T580193608214	Next Day Air Commercial	43228	104	Letter	20.15	-7.86	12.29
		Fuel Surcharge				0.20	-0.08	0.12
		<b>Total</b>				20.35	-7.94	12.41
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: Payment Depts.</b>					
	STARR & CO LLC		Citi Cards					
	850 3RD AVE		1500 Boltonfield Street					
	NEW YORK NY 10022		COLUMBUS OH 43228					
	<b>Total for UserID: m_lam</b>							
						44.84	-17.49	27.35
02/09	1Z5T0T580191049117	Next Day Air Commercial	91364	108	40	165.10	-61.09	104.01
		Fuel Surcharge				1.65	-0.61	1.04
		<b>Total</b>				166.75	-61.70	105.05
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					
	1Z5T0T580195052016	Next Day Air Commercial	91364	108	40	165.10	-61.09	104.01
		Fuel Surcharge				1.65	-0.61	1.04
		<b>Total</b>				166.75	-61.70	105.05
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					
	1Z5T0T580195143169	Next Day Air Commercial	91364	108	40	165.10	-61.09	104.01
		Fuel Surcharge				1.65	-0.61	1.04
		<b>Total</b>				166.75	-61.70	105.05
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022394  
Invoice Date: 05/01/09  
Payment Due: 05/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 04/30/09	25,000.00
Messenger Expense	125.90
Postage Expense	113.10
UPS Expense	114.91
Office Expense	815.60

TOTAL 26,169.51



Leibovitz / UPS - \$114.91  
messenger - \$125.90

**Delivery Service Invoice**Invoice date **March 21, 2009**Invoice number **00005T0T58129**Shipper number **5T0T58**

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**Outbound****UPS Internet Shipping (continued)**

UPS Internet Shipping (continued)						Published Charge	Incentive Credit	Billed Charge
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight			
03/18	1Z5T0T580191798031	Next Day Air Residential	33957	106	Letter	21.85	-8.74	13.11
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.67	-0.22	0.45
		Total				27.32	-8.96	18.36
	1st ref : 557-LEIBOVITZ		UserID : MARIASARR					
	Sender : MARIA FRANZESE		Receiver:					
	STARR & COMPANY, LLC		LESLIE ADAMS					
	850 THIRD AVENUE, 15TH FLOOR		9263 BELDING DRIVE					
	NEW YORK NY 10022		SANIBEL FL 33957					
03/13	1Z5T0T584499768255	Next Day Air Residential	10590	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				0.81	-0.15	0.66
		Total				33.06	-6.09	26.97
	UserID : SusieKim		Receiver: Elinor Klein					
	Sender : Susie Kim		Elinor Klein					
	Starr & Company, LLC		18 Mill River Road					
	850 Third Ave		SOUTH SALEM NY 10590					
	New York NY 10022							
03/19	1Z5T0T580195832450	Next Day Air Commercial	06902	102	Letter	14.85	-5.94	8.91
		Fuel Surcharge				0.37	-0.15	0.22
		Total				15.22	-6.09	9.13
	UserID : SusieKim		Receiver: Tom Howard					
	Sender : Susie Kim		Performance Imaging					
	Starr & Company, LLC		550 West Ave					
	850 Third Ave		STAMFORD CT 06902					
	New York NY 10022							
03/13	1Z5T0T580191331267	Next Day Air Residential	11976	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Lambert 540		UserID : SuzMPerez					
	Sender : Susana Perez		Receiver: Sarina Miller					
	Starr & Company LLC		Benjamin V Lambert					
	850 Third Avenue		366 Cobb Road					
	New York NY 10022		WATERMILL NY 11976					
03/17	1Z5T0T580196307383	Next Day Air Commercial	43228	104	Letter	20.15	-8.06	12.09
		Fuel Surcharge				0.50	-0.20	0.30
		Total				20.65	-8.26	12.39
	1st ref : Lambert 540		UserID : SuzMPerez					
	Sender : Susana Perez		Receiver: Attn: Payments Depar					
	Starr & Company LLC		CitCards					
	850 Third Avenue		1500 Boltonfield Stree t					
	New York NY 10022		COLUMBUS OH 43228					
03/19	1Z5T0T580194896072	Next Day Air Residential	11976	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Lambert 540		UserID : SuzMPerez					
	Sender : Susana Perez		Receiver: Americo Soares					
	Starr & Company LLC		Benjamin V Lambert					
	850 Third Avenue		366 Cobb Road					
	New York NY 10022		WATERMILL NY 11976					
Total UPS Internet Shipping			15 Package(s)			403.63	-112.41	291.22



### Delivery Service Invoice

Invoice date **March 21, 2009**  
 Invoice number **00005T0T58129**  
 Shipper number **5T0T58**  
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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/17	1Z5T0T581397112121	Next Day Air Saver Commercial	91608	138	Letter	21.90	-8.76	13.14
		Fuel Surcharge				0.55	-0.22	0.33
		<b>Total</b>				22.45	-8.98	13.47
	<b>1st ref : 452HOWARD</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Naomi Imanishi</b>					
	STARR & CO LLC		UNIVERSAL PICTURES					
	850 3RD AVE		100 UNIVERSAL CITY PLA ZA					
	NEW YORK NY 10022		UNIVERSAL CITY CA 91608					
03/18	1Z5T0T580297088223	2nd Day Air Commercial	10013	202	Letter	9.45	-2.65	6.80
		Fuel Surcharge				0.24	-0.07	0.17
		<b>Total</b>				9.69	-2.72	6.97
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: C/O TREVANN POST, IN</b>					
	STARR & CO LLC		BERHANE PRODUCTIONS					
	850 3RD AVE		161 AVENUE OF THE AMER ICAS					
	NEW YORK NY 10022		NEW YORK NY 10013					
03/13	1Z5T0T580196609646	Next Day Air Commercial	33957	106	Letter	21.85	-8.74	13.11
		Delivery Area Surcharge				1.60		1.60
		Fuel Surcharge				0.59	-0.22	0.37
		<b>Total</b>				24.04	-8.96	15.08
	<b>1st ref : LEIBOVITZ-557</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: Cameron Anhoit</b>					
	STARR & CO LLC		SANIBEL ONE					
	850 3RD AVE		1633 PERIWINKLE WAY					
	NEW YORK NY 10022		SANIBEL FL 33957					
03/16	1Z5T0T580194375349	Next Day Air Commercial	06824	102	Letter	14.85	-5.94	8.91
		Fuel Surcharge				0.37	-0.15	0.22
		<b>Total</b>				15.22	-6.09	9.13
	<b>1st ref : TUCCI-928</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: ATTN: CINDY SERAPIGL</b>					
	STARR & CO LLC		HUNTER STOLLMAN					
	850 3RD AVE		ONE ELIOT PLACE					
	NEW YORK NY 10022		FAIRFIELD CT 06824					
03/17	1Z5T0T580196085177	Next Day Air Residential	34275	105	Letter	21.25	-8.50	12.75
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.59	-0.21	0.38
		<b>Total</b>				24.24	-8.71	15.53
	<b>1st ref : OLIVE-693</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: JOE FARRELL</b>					
	STARR & CO LLC		IABS					
	850 3RD AVE		2804 CASEY KEY ROAD					
	NEW YORK NY 10022		NOKOMIS FL 34275					
	1Z5T0T580196571409	Next Day Air Commercial	90069	108	1	38.45	-14.61	23.84
		Fuel Surcharge				0.96	-0.36	0.60
		<b>Total</b>				39.41	-14.97	24.44
	<b>1st ref : OLIVE-693</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: ATTN: WREN ARTHUR, G</b>					
	STARR & CO LLC		SUNSET TOWER HOTEL					
	850 3RD AVE		8358 W. SUNSET BLVD					
	NEW YORK NY 10022		LOS ANGELES CA 90069					



### Delivery Service Invoice

Invoice date **March 21, 2009**  
 Invoice number **00005T0T58129**  
 Shipper number **5T0T58**  
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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/19	1Z5T0T580192409468	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		<b>Total</b>				20.14	-6.09	14.05
	<b>1st ref : Leibovitz</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	1Z5T0T580190228256	Next Day Air Commercial	02840	103	Letter	17.55	-7.02	10.53
		Fuel Surcharge				0.44	-0.18	0.26
		<b>Total</b>				17.99	-7.20	10.79
	<b>1st ref : 945</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver:</b>					
	STARR & CO LLC		GLENN ORMISTON					
	850 3RD AVE		WIMCO					
	NEW YORK NY 10022		28 PELHAM STREET					
			NEWPORT RI 02840					
	1Z5T0T580190396440	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.94	14.92
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver:</b>					
	STARR & CO LLC		NICK ZAYAS					
	850 3RD AVE		SCOTT RUDIN PRODUCTION S / DISNEY					
	NEW YORK NY 10022		500 SOUTH BUENA VISTA STREET					
			BURBANK CA 91521					
	1Z5T0T581598849849	Next Day Air Early A.M. Commercial	11747	102	Letter	14.85		14.85
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				1.15		1.15
		<b>Total</b>				47.00		47.00
	<b>1st ref : Starr</b>		<b>UserID : r_ragano</b>					
	<b>Sender : Roseann Ragano</b>		<b>Receiver:</b>					
	STARR & CO LLC		Attn: Accounting					
	850 3RD AVE		Zurich American Insurance					
	NEW YORK NY 10022		58 South Service Road					
			MELVILLE NY 11747					
03/13	1Z5T0T580193694247	Next Day Air Residential	21701	103	Letter	17.55	-7.02	10.53
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.50	-0.18	0.32
		<b>Total</b>				20.45	-7.20	13.25
	<b>1st ref : Mertz</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver:</b>					
	STARR & CO LLC		Barbara Mertz					
	850 3RD AVE		N/A					
	NEW YORK NY 10022		11346 Lorian Court					
			FREDERICK MD 21701					
03/16	1Z5T0T580190398313	Next Day Air Commercial	91364	108	40	165.10	-62.74	102.36
		Fuel Surcharge				4.13	-1.57	2.56
		<b>Total</b>				169.23	-64.31	104.92
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver:</b>					
	STARR & CO LLC		Berta Baghajian, CP					
	850 3RD AVE		Boulevard Management					
	NEW YORK NY 10022		21731 Ventura Blvd					
			WOODLAND HILLS CA 91364					



# **Delivery Service Invoice**

Invoice date **January 31, 2009**

Invoice number **00005T0T58059**

Shipper number **5T0T58**

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## **Outbound**

### **UPS Shipping Document**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
01/06	1Z5T0T582210002609	Next Day Air Commercial	19713	102	Letter	14.85	-5.64	9.21
		Fuel Surcharge				1.11	-0.42	0.69
		<b>Total</b>				15.96	-6.06	9.90
<b>Sender :</b> STARR & CO LLC 3RD NEW YORK NY 10036			<b>Receiver:</b> MOORIS J P MORGAN 500 STANTON CH RISTIANA NEWARK DE 19713					
01/08	1Z5T0T582210005571	Next Day Air Residential	11963	102	1	17.65	-6.35	11.30
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.68	-0.48	1.20
		<b>Total</b>				24.13	-6.83	17.30
<b>Sender :</b> STARR & CO LLC 3RD NEW YORK NY 10036			<b>Receiver:</b> 9 SOMERS SAG HARBOR NY 11963					
	1Z5T0T582210008747	Next Day Air Residential	22209	103	Letter	17.55	-6.67	10.88
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.50	-0.50	1.00
		<b>Total</b>				21.45	-7.17	14.28
<b>Sender :</b> STARR & CO LLC 3RD NEW YORK NY 10036			<b>Receiver:</b> SHYMONIA 1804 QUINN ARLINGTON VA 22209					
01/28	1Z5T0T582210004821	Next Day Air Residential	10590	102	Letter	14.85	-5.64	9.21
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.29	-0.42	0.87
		<b>Total</b>				18.54	-6.06	12.48
<b>Sender :</b> SUSIE KIM STARR AND CO LLC NEW YORK NY 10017			<b>Receiver:</b> ELINOR KLEIN SOUTH SALEM NY 105902000					
<b>Total for Reference Number:</b>						80.08	-26.12	53.96
01/29	1Z5T0T582210004812	Next Day Air Commercial	12572	102	Letter	14.85	-5.64	9.21
		Delivery Area Surcharge				1.60		1.60
		Fuel Surcharge				1.23	-0.42	0.81
		<b>Total</b>				17.68	-6.06	11.62
<b>1st ref:</b> LEIBOVITZ-557 <b>Sender :</b> MARISSA I STARR AND CO NEW YORK NY 10017			<b>Receiver:</b> TIMOTHY FEROE CLIFTON POINT RHINEBECK NY 12572-1939					
<b>Total for Reference Number: LEIBOVITZ-557</b>						17.68	-6.06	11.62
01/28	1Z5T0T582210005642	Next Day Air Commercial	89109	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		<b>Total</b>				26.07	-9.91	16.16
<b>1st ref:</b> SR <b>Sender :</b> H WINTERS STARR AND COMPANY LL NEW YORK NY 10017			<b>Receiver:</b> MR SIG ROGICH ROGICH COMMUNICATION LAS VEGAS NV 89109					
<b>Total for Reference Number: SR</b>						26.07	-9.91	16.16
	1Z5T0T582210000530	Next Day Air Commercial	91521	108	Letter	24.25	-9.22	15.03
		Fuel Surcharge				1.82	-0.69	1.13
		<b>Total</b>				26.07	-9.91	16.16
<b>1st ref:</b> 744 <b>Sender :</b> MANDY LAM STARR AND CO LLC NEW YORK NY 10017			<b>Receiver:</b> NICK ZAYAS SCOTT RUDIN PRODUCTI BURBANK CA 91521-0001					
<b>Total for Reference Number: 744</b>						26.07	-9.91	16.16

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**Delivery Service Invoice**Invoice date **February 21, 2009**

Invoice number 00005T0T58089

Shipper number 5T0T58

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/19	1Z5T0T580198290683	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
	<b>1st ref :</b> Freh Hochberg		<b>UserID :</b> m_dooley					
	<b>Sender :</b> Michael Dooley STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Chris Crowson Barclay's Wealth 10250 Constellation Bl vd LOS ANGELES CA 90067					
02/18	1Z5T0T581397228417	Next Day Air Saver	93001	138	Letter	21.90	-8.76	13.14
		Residential						
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.54	-8.85	15.69
	<b>1st ref :</b> DEMME287		<b>UserID :</b> m_grzejka					
	<b>Sender :</b> Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Stephanie Greco SINE QUA NON 10409 Santa Ana Road VENTURA CA 93001					
02/13	1Z5T0T584494556297	Next Day Air Residential	11768	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				0.32	-0.06	0.26
		<b>Total</b>				32.57	-5.85	26.72
	<b>1st ref :</b> Walters-953		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> JIM DONOVAN 37 GREENTREE CT NORTHPORT NY 11768					
02/19	1Z5T0T580196371634	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-6.00	13.85
	<b>1st ref :</b> Leibovitz_557		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
	1Z5T0T580190034134	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
	<b>1st ref :</b> 744		<b>UserID :</b> m_lam					
	<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
	1Z5T0T580199066709	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
		Fuel Surcharge				0.22	-0.09	0.13
		<b>Total</b>				22.07	-8.83	13.24
	<b>1st ref :</b> 744		<b>UserID :</b> m_lam					
	<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> US PAYMENT FL AMERICAN EXPRESS 2965 W. CORPORATE LAKE S BLVD. WESTON FL 33331					

**Delivery Service Invoice**Invoice date **February 28, 2009**Invoice number **00005T0T58099**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/25	1Z5T0T580297639566	2nd Day Air Commercial	90069	208	Letter	13.90	-3.89	10.01
		Fuel Surcharge				0.14	-0.04	0.10
		<b>Total</b>				14.04	-3.93	10.11
	<b>1st ref : C. Evans</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: John McIlwee</b>					
	STARR & CO LLC		Shephard & Associates					
	850 3RD AVE		9200 Sunset Blvd., PH 22					
	NEW YORK NY 10022		LOS ANGELES CA 90069					
02/26	1Z5T0T580198274192	Next Day Air Commercial	53202	105	Letter	21.25	-8.50	12.75
		Fuel Surcharge				0.21	-0.08	0.13
		<b>Total</b>				21.46	-8.58	12.88
	<b>1st ref : 744 Rudin</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: Ms. Kimberly Martell</b>					
	STARR & CO LLC		Feingold O'Keefe Dist ressed Loan					
	850 3RD AVE		c/o US Bancorp Fund Sv cs, LLC					
	NEW YORK NY 10022		MILWAUKEE WI 53202					
02/20	1Z5T0T581397072513	Next Day Air Saver	90049	138	Letter	21.90	-8.76	13.14
		Residential						
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.54	-8.85	15.69
	<b>1st ref : SHYER813</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Charles Shyer</b>					
	STARR & CO LLC		Charles Shyer					
	850 3RD AVE		227 N. GLENROY AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90049					
02/24	1Z5T0T580194707285	Next Day Air Commercial	90404	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
	<b>1st ref : SAXON-774</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		Edward Saxon Productio ns					
	850 3RD AVE		3000 W. Olymic Blvd.					
	NEW YORK NY 10022		SANTA MONICA CA 90404					
02/26	1Z5T0T580190388744	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-6.00	13.85
	<b>1st ref : Leibovitz</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	1Z5T0T580190468336	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					

**Delivery Service Invoice**Invoice date **March 14, 2009**Invoice number **00005T0T58119**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/10	1Z5T0T580198655968	Next Day Air Residential	10282	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.15	0.28
		<b>Total</b>				17.68	-6.09	11.59
	<b>1st ref : BROWN-199</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		Y & S INVESTMENTS LLC					
	850 3RD AVE		20 RIVER TERRACE					
	NEW YORK NY 10022		NEW YORK NY 10282					
03/12	1Z5T0T580197827202	Next Day Air Residential	10023	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.15	0.28
		<b>Total</b>				17.68	-6.09	11.59
	<b>1st ref : BROWN-199</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		LISA BERG					
	850 3RD AVE		215 WEST 75TH STREET					
	NEW YORK NY 10022		NEW YORK NY 10023					
	1Z5T0T580197874590	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		<b>Total</b>				20.14	-6.09	14.05
	<b>1st ref : leibovitz</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
03/11	1Z5T0T580197372971	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.94	14.92
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
03/06	1Z5T0T580191927856	Next Day Air Residential	43054	104	Letter	20.15	-8.06	12.09
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.56	-0.20	0.36
		<b>Total</b>				23.11	-8.26	14.85
	<b>1st ref : Gus Vna Sant</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Gus Van Sant</b>					
	STARR & CO LLC		N/A					
	850 3RD AVE		7640 North Goodrich Square					
	NEW YORK NY 10022		NEW ALBANY OH 43054					
03/12	1Z5T0T580192656190	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.94	14.92
	<b>1st ref : AMG</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Wendi Doyle</b>					
	STARR & CO LLC		Credit Suisse Securities					
	850 3RD AVE		2121 Avenue of The Stars					
	NEW YORK NY 10022		LOS ANGELES CA 90067					

**Delivery Service Invoice**Invoice date **March 7, 2009**Invoice number **00005T0T58109**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/05	1Z5T0T580192104626	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		<b>Total</b>				20.14	-6.09	14.05
	<b>1st ref : Leibovitz</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
02/27	1Z5T0T580196178808	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
		Fuel Surcharge				0.22	-0.09	0.13
		<b>Total</b>				22.07	-8.83	13.24
	<b>1st ref : 945</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: US PAYMENT FL</b>					
	STARR & CO LLC		AMERICAN EXPRESS					
	850 3RD AVE		2965 W. CORPORATE LAKE S BLVD.					
	NEW YORK NY 10022		WESTON FL 33331					
03/02	1Z5T0T580197636614	Next Day Air Residential	10023	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.15	0.28
		<b>Total</b>				17.68	-6.09	11.59
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: Tony Costanzo</b>					
	STARR & CO LLC		Tony Costanzo					
	850 3RD AVE		43 West 61st Street					
	NEW YORK NY 10022		NEW YORK NY 10023					
03/05	1Z5T0T580196924813	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.94	14.92
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
03/02	1Z5T0T580193817702	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.94	14.92
	<b>1st ref : G Segal</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Wendi Doyle</b>					
	STARR & CO LLC		Credit Suisse Securities					
	850 3RD AVE		2121 Avenue of The Stars					
	NEW YORK NY 10022		LOS ANGELES CA 90067					
	1Z5T0T580195063666	Next Day Air Commercial	91364	108	40	165.10	-62.74	102.36
		Fuel Surcharge				4.13	-1.57	2.56
		<b>Total</b>				169.23	-64.31	104.92
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					



Customer Number
9363
Invoice Number
39426
Invoice Date
3/31/2009

**Client Name LEIBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/2/2009 9:45 AM Bike Regular	906232 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leiboveltz 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEIBOWITZ Total:</b>	<b>\$9.75</b>

**Client Name LEVINE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/4/2009 9:40 AM Bike Regular	907460 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	LEVINE & SIMON 275 Central Park W Apt 7A New York NY 10024-3039	LEVINE
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/11/2009 10:58 AM Bike Regular	911505 Stacey Salgado (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	David Levine 275 Central Park W Apt 7A New York NY 10024-3039	Levine
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/20/2009 11:19 AM Bike Regular	916637 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	David Levine 275 Central Park W Apt 7A New York NY 10024-3039	levine
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$29.25</b>
			<b>Client Name - LEVINE Total:</b>	<b>\$29.25</b>

**Client Name LIBERMAN**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/12/2009 10:38 AM Bike Regular	912205 Mona Simmons (212) 759-6556	Starr & Co - HIEN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
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3/31/2009

**Client Name** LEIBOVITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/26/2009 3:55 PM Bike Regular	919860 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/30/2009 3:45 PM Vehicle Regular	921317 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWARD STUDIO 98 - 112 FOURTH STREET BROOKLYN NY 11231	LEIBOVITZ
			Vehicle Regular	\$35.00
			Fuel Surcharge 1	\$3.15
			<b>Order Total:</b>	<b>\$38.15</b>
3/30/2009 3:40 PM Bike Regular	921320 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	COMMUNITY NYC, INC 55 Bethune St SUITE 1207 New York NY 10014-1791	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/30/2009 3:43 PM Bike Regular	921333 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	FACTORY DOWN TOWN 666 Greenwich St Apt 938 New York NY 10014-6337	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$96.65</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$96.65</b>

**Client Name** LEIBOVITZ STUDIO  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/19/2009 3:31 PM Bike Regular	916281 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St Grd Fl New York NY 10014-2111	LEIBOVITZ STUDIO
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOVITZ STUDIO Total:</b>				<b>\$9.75</b>

**Client Name** LEIBOWITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group



Customer Number
9363
Invoice Number
39426
Invoice Date
3/31/2009

**Client Name** LAWER  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/16/2009 3:09 PM Bike Regular	914137 Nichole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Res 130 E 64th St # 6A New York NY 10065-7307	lawer
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LAWER Total:</b>	<b>\$9.75</b>

**Client Name** LEIBOVIT  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/23/2009 10:39 AM Bike Regular	917349 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	LEIBOVIT
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEIBOVIT Total:</b>	<b>\$9.75</b>

**Client Name** LEIBOVITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/5/2009 1:55 PM Bike Regular	908589 Mona Simmons (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/13/2009 9:38 AM Bike Regular	912906 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/16/2009 10:08 AM Bike Regular	913746 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St Grd Fl New York NY 10014-2111	leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
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3/31/2009

**Client Name** LEIBOVITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/26/2009 3:55 PM Bike Regular	919860 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/30/2009 3:45 PM Vehicle Regular	921317 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWARD STUDIO 98 - 112 FOURTH STREET BROOKLYN NY 11231	LEIBOVITZ
			Vehicle Regular	\$35.00
			Fuel Surcharge 1	\$3.15
			<b>Order Total:</b>	<b>\$38.15</b>
3/30/2009 3:40 PM Bike Regular	921320 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	COMMUNITY NYC, INC 55 Bethune St SUITE 1207 New York NY 10014-1791	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/30/2009 3:43 PM Bike Regular	921333 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	FACTORY DOWN TOWN 666 Greenwich St Apt 938 New York NY 10014-6337	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$96.65</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$96.65</b>

**Client Name** LEIBOVITZ STUDIO  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/19/2009 3:31 PM Bike Regular	916281 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St Grd Fl New York NY 10014-2111	LEIBOVITZ STUDIO
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOVITZ STUDIO Total:</b>				<b>\$9.75</b>

**Client Name** LEIBOWITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group



Customer Number
9363
Invoice Number
39426
Invoice Date
3/31/2009

**Client Name**                      **LAWER**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/16/2009 3:09 PM Bike Regular	914137 Nichole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Res 130 E 64th St # 6A New York NY 10065-7307	lawer
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LAWER Total:</b>	<b>\$9.75</b>

**Client Name**                      **LEIBOVIT**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/23/2009 10:39 AM Bike Regular	917349 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	LEIBOVIT
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEIBOVIT Total:</b>	<b>\$9.75</b>

**Client Name**                      **LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
3/5/2009 1:55 PM Bike Regular	908589 Mona Simmons (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/13/2009 9:38 AM Bike Regular	912906 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
3/16/2009 10:08 AM Bike Regular	913746 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St Grd Fl New York NY 10014-2111	leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022554  
Invoice Date: 06/01/09  
Payment Due: 06/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 05/31/09	25,000.00
Messenger Expense	122.75
Postage Expense	209.55
UPS Expense	53.09
Computer Expense	160.00
Office Expense	264.80

TOTAL 25,810.19

Liebowitz-computax-\$160 63 of 166

Q104 557

\$160

Liebowitz

MARCH 2, 2009

A.L.P., LTD  
C/O STARR & CO. LLC, 850 THIRD AVE, 15 F  
NEW YORK, NY 10022

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008  
S CORPORATION RETURNS, INCLUDING:

FORM 1120S, U.S. INCOME TAX RETURN FOR AN S CORPORATION  
SCHEDULE K-1, SHAREHOLDER'S SHARE OF INCOME, ETC  
NY CT-3-S, S CORPORATION FRANCHISE TAX RETURN  
NY CT-34-SH, SHAREHOLDERS' INFORMATION SCHEDULE B  
NY CT-3-S-ATT, SCHEDULES A, B, C AND D  
NY SCHEDULE K-1, SHAREHOLDER'S SHARE OF INCOME, ETC  
NYC 4SEZ, GENERAL CORPORATION TAX RETURN (SHORT FORM)

TOTAL FEE

\$ 80.00



Leibowitz / Messenger - \$166.22  
 UPS - \$53.09  
 Car Service - \$224.40

Customer Number
9363
Invoice Number
40462
Invoice Date
4/30/2009

**Client Name LIBERMAN**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/8/2009 9:10 AM Bike Regular	925868 Mona Simmons (212) 759-6556	Starr & Co - HIEN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/9/2009 9:50 AM Bike Regular	926694 Mona Simmons (212) 759-6556	Starr & Co - HIEN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/17/2009 9:20 AM Bike Regular	930602 Mona Simmons (212) 759-6556	Starr & Co - HIEN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$39.00</b>
<b>Client Name - LIBERMAN Total:</b>				<b>\$39.00</b>

**Client Name LIEBOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/9/2009 4:02 PM Bike Regular	927194 Nicoleq	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	liebowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LIEBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name LUMET**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/2/2009 11:26 AM Bike Regular	923131 Mona Simmons (212) 759-6556	LUMET 1 W 81st St # 4DA/4DB New York NY 10024-6048	Starr & Co - elena 850 3rd Ave # 15/FL New York NY 10022-6222	lumet
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>



Customer Number
9363
Invoice Number
40462
Invoice Date
4/30/2009

Delivery Detail Totals: \$113.00  
Client Name - LEIBOVITZ Total: \$113.00

Client Name LEV  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/8/2009 9:50 AM Bike Regular	925913 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	SADOWSKY, JAKE 601 W 57th St Apt 38B New York NY 10019-1078	LEV
			Bike Regular	\$9.75
			Order Total:	\$9.75
4/13/2009 4:38 PM Bike Regular	928388 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	BOKHOUR 186 Riverside Dr Apt 2A New York NY 10024-1007	LEV
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$19.50
			Client Name - LEV Total:	\$19.50

Client Name LEVINE  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/2/2009 11:05 AM Bike Regular	923100 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	LEVINE & SIMON 275 Central Park W Apt 7A New York NY 10024-3039	LEVINE
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEVINE Total:	\$9.75

Client Name LIBERMAN  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/7/2009 10:07 AM Bike Regular	925212 Mona Simmons (212) 759-6556	Starr & Co - HEIN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75



Customer Number
9363
Invoice Number
40462
Invoice Date
4/30/2009

**Client Name** LEIBOVITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/3/2009 2:50 PM Bike Regular	924100 Mona Simmons (212) 759-6556	Starr & Co - Maria 850 3rd Ave # 15/FL New York NY 10022-6222	AMERICAN AGENTS & BROKE 19 Fulton St Rm 308A New York NY 10038-2131	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/13/2009 4:43 PM Bike Rush	928393 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Capital Group, Inc & America 980 Madison Ave 3rd Fl New York NY 10075-1848	Leibovitz
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
4/16/2009 12:53 PM Bike Regular	930223 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Conde Nast Publications 4 Times Sq Fl 11 New York NY 10036-6518	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/16/2009 3:06 PM Bike Regular	930358 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/17/2009 9:17 AM Bike Regular	930598 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/23/2009 4:26 PM Bike Rush	933927 Mona Simmons (212) 759-6556	Starr & Co - maria 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
4/28/2009 3:10 PM Bike Regular	935883 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Miller Samuel Inc. 21 W 38th St Fl 15 New York NY 10018-2208	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/30/2009 3:42 PM Bike Regular	937360 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
Invoice Number
40462
Invoice Date
4/30/2009

**Client Name LAUER**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/20/2009 11:45 AM Bike Rush	931587 Mona Simmons (212) 759-6556	Starr & Co 0- EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
4/23/2009 12:15 PM Bike Regular	933654 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Nbc 30 Rockefeller Plz New York NY 10112-0015	LAUER
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/27/2009 1:25 PM Bike Regular	935082 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/28/2009 11:00 AM Bike Regular	935582 Mona Simmons (212) 759-6556	Starr & Co - eileen 850 3rd Ave # 15/FL New York NY 10022-6222	NBC 30 Rockefeller Plz Fl 3 New York NY 10112-0015	LAUER
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$91.50</b>
<b>Client Name - LAUER Total:</b>				<b>\$91.50</b>

**Client Name LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
4/21/2009 1:13 PM Bike Regular	923259 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Sabin, Bermant & Gould LLP 4 Times Sq New York NY 10036-6518	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
4/21/2009 4:00 PM Bike Regular	923452 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

**Delivery Service Invoice**Invoice date **March 28, 2009**Invoice number **00005T0T58139**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/25	1Z5T0T580293811699	2nd Day Air Commercial	02633	203	Letter	9.65	-2.70	6.95
		Fuel Surcharge				0.24	-0.07	0.17
		Total				9.89	-2.77	7.12
	1st ref : MELLON		UserID : j_phelan					
	Sender : John Phelan		Receiver: MR. GERARD LAMBERT					
	STARR & CO LLC		PEASE BOATWORKS & MARINE RAILWAY					
	850 3RD AVE		43 ELIPHAMETS LANE					
	NEW YORK NY 10022		CHATHAM MA 02633					
	1Z5T0T580391178500	Ground Residential	10012	2	1	4.57		4.57
		Residential Surcharge				2.05		2.05
		Fuel Surcharge				0.18		0.18
		Total				6.80		6.80
	1st ref : MELLON		UserID : j_phelan					
	Sender : John Phelan		Receiver:					
	STARR & CO LLC		ANITA ENGEL MALON					
	850 3RD AVE		3 WASHINGTON SQUARE VILLAGE					
	NEW YORK NY 10022		NEW YORK NY 10012					
	Message Codes : ag							
03/24	1Z5T0T580292123229	2nd Day Air Residential	90049	208	Letter	13.90	-3.89	10.01
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.41	-0.10	0.31
		Total				16.71	-3.99	12.72
	1st ref : SHYER813		UserID : m_grzejka					
	Sender : Marzena Grzejka		Receiver: Charles Shyer					
	STARR & CO LLC		Charles Shyer					
	850 3RD AVE		227 N. GLENROY AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90049					
03/25	1Z5T0T581398069418	Next Day Air Saver Commercial	10013	132	Letter	13.15	-5.26	7.89
		Fuel Surcharge				0.33	-0.13	0.20
		Total				13.48	-5.39	8.09
	1st ref : DEMME287		UserID : m_grzejka					
	Sender : Marzena Grzejka		Receiver: C/O TREVANN POST, IN					
	STARR & CO LLC		BERHANE PRODUCTIONS					
	850 3RD AVE		161 AVENUE OF THE AMERICAS					
	NEW YORK NY 10022		NEW YORK NY 10013					
03/26	1Z5T0T580196176659	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		Total				20.14	-6.09	14.05
	1st ref : Leibovitz		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
03/20	1Z5T0T580192948304	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
		Fuel Surcharge				0.55	-0.22	0.33
		Total				22.40	-8.96	13.44
	1st ref : 945		UserID : m_lam					
	Sender : Mandy Lam		Receiver: US PAYMENT FL					
	STARR & CO LLC		AMERICAN EXPRESS					
	850 3RD AVE		2965 W. CORPORATE LAKE S BLVD.					
	NEW YORK NY 10022		WESTON FL 33331					

**Delivery Service Invoice**Invoice date **April 11, 2009**Invoice number **00005T0T58159**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/03	1Z5T0T580294554966	2nd Day Air Commercial	90401	208	Letter	13.90	-4.45	9.45
		Fuel Surcharge				0.35	-0.11	0.24
		<b>Total</b>				14.25	-4.56	9.69
	<b>1st ref : K. Starr</b>		<b>UserID : j_balan1</b>					
	<b>Sender : Julia Balan</b>		<b>Receiver: Cindy Cassel</b>					
	STARR & CO LLC		NV Investments, Inc.					
	850 3RD AVE		301 Arizona Avenue					
	NEW YORK NY 10022		SANTA MONICA CA 90401					
04/06	1Z5T0T580296016936	2nd Day Air Commercial	87501	207	2	16.85	-4.72	12.13
	<b>1st ref : K. Starr</b>		<b>UserID : j_balan1</b>					
	<b>Sender : Julia Balan</b>		<b>Receiver: James Kelly</b>					
	STARR & CO LLC		James Kelly Contemporary					
	850 3RD AVE		1601 Paseo De Peralta					
	NEW YORK NY 10022		SANTA FE NM 87501					
04/09	1Z5T0T581593190210	Next Day Air Early A.M. Residential	90069	108	Letter	24.25		24.25
		Residential Surcharge				2.40		2.40
		Early A.M. Surcharge				31.00		31.00
		<b>Total</b>				57.65		57.65
	<b>1st ref : ROBIN LLOYD</b>		<b>UserID : j_phelan</b>					
	<b>Sender : John Phelan</b>		<b>Receiver: MARISA LLOYD</b>					
	STARR & CO LLC		MARISA LLOYD					
	850 3RD AVE		8952 DICKS AVENUE					
	NEW YORK NY 10022		WEST HOLLYWOOD CA 90069					
04/03	1Z5T0T580191464990	Next Day Air Residential	90272	108	Letter	24.25	-10.19	14.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.67	-0.26	0.41
		<b>Total</b>				27.32	-10.45	16.87
	<b>1st ref : MEYERS635</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Nancy Meyers</b>					
	STARR & CO LLC		NANCY MEYERS					
	850 3RD AVE		1329 SAN REMO DRIVE					
	NEW YORK NY 10022		PACIFIC PALISADES CA 90272					
	1Z5T0T581598768721	Next Day Air Early A.M. Commercial	10007	102	Letter	14.85		14.85
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				1.15		1.15
		<b>Total</b>				47.00		47.00
	<b>1st ref : BROWN199</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Almadale Campbell Br</b>					
	STARR & CO LLC		Almadale Campbell Brown					
	850 3RD AVE		101 Warren Street					
	NEW YORK NY 10022		NEW YORK NY 10007					
04/09	1Z5T0T580193267191	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		<b>Total</b>				19.65	-5.94	13.71
	<b>1st ref : Leibovitz</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
04/08	1Z5T0T580199650443	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTIONS / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					



### Delivery Service Invoice

Invoice date **April 4, 2009**  
 Invoice number **00005T0T58149**  
 Shipper number **5T0T58**  
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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/30	1Z5T0T580191703605	Next Day Air Residential	11554	102	Letter	14.85	-6.24	8.61
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.16	0.27
		<b>Total</b>				17.68	-6.40	11.28
	<b>1st ref :</b> Walter Green		<b>UserID :</b> m_dooley					
	<b>Sender :</b> Michael Dooley		<b>Receiver:</b> Grace Jara					
	STARR & CO LLC		Grace Jara					
	850 3RD AVE		51 Merrick Avenue					
	NEW YORK NY 10022		EAST MEADOW NY 11554					
04/01	1Z5T0T580191032483	Next Day Air Commercial	08852	102	Letter	14.85	-6.24	8.61
		Fuel Surcharge				0.37	-0.16	0.21
		<b>Total</b>				15.22	-6.40	8.82
	<b>1st ref :</b> SCORSESE-792		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante		<b>Receiver:</b>					
	STARR & CO LLC		FANNY DIGIOVANNI					
	850 3RD AVE		700 WOODS LN					
	NEW YORK NY 10022		MONMOUTH JUNCTION NJ 08852					
	1Z5T0T580290249428	2nd Day Air Residential	10590	202	Letter	9.45	-3.02	6.43
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.30	-0.08	0.22
		<b>Total</b>				12.15	-3.10	9.05
	<b>1st ref :</b> TUCCI-928		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante		<b>Receiver:</b>					
	STARR & CO LLC		STANLEY TUCCI					
	850 3RD AVE		183 RIDGEFIELD AVENUE					
	NEW YORK NY 10022		SOUTH SALEM NY 10590					
04/02	1Z5T0T580198347881	Next Day Air Residential	12572	102	Letter	14.85	-6.24	8.61
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.16	0.33
		<b>Total</b>				20.14	-6.40	13.74
	<b>1st ref :</b> Leibovitz		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
04/01	1Z5T0T580198192628	Next Day Air Commercial	91521	108	Letter	24.25	-10.19	14.06
		Fuel Surcharge				0.61	-0.26	0.35
		<b>Total</b>				24.86	-10.45	14.41
	<b>1st ref :</b> 744		<b>UserID :</b> m_lam					
	<b>Sender :</b> Mandy Lam		<b>Receiver:</b> NICK ZAYAS					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
	1Z5T0T580194868478	Next Day Air Residential	10960	102	Letter	14.85	-6.24	8.61
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.16	0.27
		<b>Total</b>				17.68	-6.40	11.28
	<b>1st ref :</b> Howard		<b>UserID :</b> s_mcpartland					
	<b>Sender :</b> Stacey McPartland		<b>Receiver:</b> Joanne Howard					
	STARR & CO LLC		N/A					
	850 3RD AVE		15 Castle Heights					
	NEW YORK NY 10022		NYACK NY 10960					

**Delivery Service Invoice**Invoice date **March 28, 2009**Invoice number **00005T0T58139**Shipper number **5T0T58**

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/24	1Z5T0T580193593409	Next Day Air Residential	12545	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		<b>Total</b>				20.14	-6.09	14.05
	<b>1st ref : Neeson673</b>		<b>UserID : D_GIRALDO</b>					
	<b>Sender : David Giraldo</b>		<b>Receiver: JULIE SALANDER</b>					
	STARR & COMPANY LLC.		C/O WILLOWGLEN FARM					
	850 3RD AVE.		418 TOWER HILL ROAD					
	NEW YORK NY 10022		MILLBROOK NY 12545					
03/26	1Z5T0T580196400423	Next Day Air Residential	12545	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.15	0.34
		<b>Total</b>				20.14	-6.09	14.05
	<b>1st ref : Neeson673</b>		<b>UserID : D_GIRALDO</b>					
	<b>Sender : David Giraldo</b>		<b>Receiver: ALICE DEPAOLI</b>					
	STARR & COMPANY LLC.		C/O WILLOWGLEN FARM					
	850 3RD AVE.		418 TOWER HILL ROAD					
	NEW YORK NY 10022		MILLBROOK NY 12545					
03/20	1Z5T0T580190409499	Next Day Air Residential	90401	108	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.67	-0.24	0.43
		<b>Total</b>				27.32	-9.94	17.38
	<b>1st ref : 009-ALTMAN</b>		<b>UserID : MARIASTARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		KATHYRN ALTMAN					
	850 THIRD AVENUE, 15TH FLOOR		1221 OCEAN AVENUE					
	NEW YORK NY 10022		SANTA MONICA CA 90401					
	1Z5T0T580197675484	Next Day Air Residential	12401	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.15	0.28
		<b>Total</b>				17.68	-6.09	11.59
	<b>1st ref : 557-ANNIE</b>		<b>UserID : MARIASTARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		ARCHIBALD HEATING & A I R					
	850 THIRD AVENUE, 15TH FLOOR		81 HILL ROAD					
	NEW YORK NY 10022		KINGSTON NY 12401					
03/26	1Z5T0T581394616324	Next Day Air Saver Residential	90027	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.61	-0.22	0.39
		<b>Total</b>				24.91	-8.98	15.93
	<b>1st ref : Tunney</b>		<b>UserID : SusieKim</b>					
	<b>Sender : Susie Kim</b>		<b>Receiver:</b>					
	Starr & Company, LLC		Lucy Winters					
	850 Third Ave		3815 Aloha Street					
	New York NY 10022		LOS ANGELES CA 90027					

Fare	\$42.00
FSC	\$2.00
Tel/Prk	\$0.00
Misc	\$0.00
Grat	\$0.00
Stops	\$0.00
WT	\$147.00
V.Fee	\$3.00
NYS	\$3.88
<b>Total</b>	<b>\$197.88</b>

LEIBOVITZ

Fare	\$19.00
FSC	\$2.00
Toll/Prk	\$0.00
Misc	\$0.00
Grat	\$0.00
Stops	\$0.00
WT	\$0.00
V.Fee	\$3.00
NYS	\$0.48

<b>Total</b>	<b>\$24.48</b>
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Fare	\$22.00
FSC	\$2.00
Tol/Prk	\$0.00
Misc	\$0.00
Grat	\$5.00
Stops	\$7.00
WT	\$0.00
V.Fee	\$3.00
NYS	\$0.78

<b>Total</b>	<b>\$39.78</b>
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Fare	\$21.00
FSC	\$2.00
Tol/Prk	\$0.00
Misc	\$0.00
Grat	\$0.00
Stops	\$0.00
WT	\$0.00
V.Fee	\$3.00
NYS	\$0.52

<b>Total</b>	<b>\$26.52</b>
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**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 46972510301 DATE 10/20/14 TIME OF PICKUP 9:30 AM CAR NO. 494 ZONE 104

NAME OF COMPANY STARR 14 COMPANY  
NAME OF PASSENGER GONCZ 13RD AVE  
FROM 850 13RD AVE  
FINAL STOP 755 GREENWICH  
REMARKS LEBOVITZ

INITIAL	ALL EXTRA CHARGES	INITIAL	WT.	STOPS	WAIT TIME	TOLLS/PARK	FUEL	TIPS	NY SUR.	TOTAL
2524	46972510301	9:30	104	1	0.00	0.00	0.00	0.00	0.00	0.00
<p>Flat: 21.00 Stops: 0.00 Phone: 0.00 Schg: 2.00 Misc: 0.00 Wait: 0.00 Tolls: 0.00 Tips: 3.00 NY Sur: 0.52</p>										
Total: 26.52										

ORIGINAL

Voucher: 469725  
Call Number: 080577167

**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 475671 DATE 10/20/14 TIME OF PICKUP 5:39 AM CAR NO. 494 ZONE 104

NAME OF COMPANY STARR 14 COMPANY  
NAME OF PASSENGER GONCZ 13RD AVE  
FROM 850 13RD AVE  
FINAL STOP 755 GREENWICH  
REMARKS LEBOVITZ

INITIAL	ALL EXTRA CHARGES	INITIAL	WT.	STOPS	WAIT TIME	TOLLS/PARK	FUEL	TIPS	NY SUR.	TOTAL
2524	475671	5:39	104	1	0.00	0.00	0.00	0.00	0.00	0.00
<p>Flat: 43.00 Stops: 0.00 Phone: 0.00 Schg: 2.00 Misc: 0.00 Wait: 0.00 Tolls: 5.00 Tips: 3.00 NY Sur: 1.06</p>										
Total: 54.06										

ORIGINAL

Voucher: 475671  
Call Number: 080577138  
Job no.: 563838 Account: 2524 Invoice: 563838 Date: OCT-15-2008

**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 506312 DATE 10/20/14 TIME OF PICKUP 10:24 AM CAR NO. 263 ZONE 104

NAME OF COMPANY STARR 14 COMPANY  
NAME OF PASSENGER GONCZ 13RD AVE  
FROM 850 13RD AVE  
FINAL STOP 755 GREENWICH  
REMARKS LEBOVITZ

INITIAL	ALL EXTRA CHARGES	INITIAL	WT.	STOPS	WAIT TIME	TOLLS/PARK	FUEL	TIPS	NY SUR.	TOTAL
2524	506312	10:24	104	1	0.00	0.00	0.00	0.00	0.00	0.00
<p>Flat: 40.00 Stops: 0.00 Phone: 0.00 Schg: 2.00 Misc: 0.00 Wait: 0.00 Tolls: 8.00 Tips: 3.00 NY Sur: 1.06</p>										
Total: 54.06										

ORIGINAL

Voucher: 506312  
Call Number: 080589339

**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 526544 DATE 10/31/14 TIME OF PICKUP 6:00 AM CAR NO. 94 ZONE 106

NAME OF COMPANY STARR 14 COMPANY  
NAME OF PASSENGER GONCZ 13RD AVE  
FROM 850 13RD AVE  
FINAL STOP 755 GREENWICH  
REMARKS LEBOVITZ

INITIAL	ALL EXTRA CHARGES	INITIAL	WT.	STOPS	WAIT TIME	TOLLS/PARK	FUEL	TIPS	NY SUR.	TOTAL
2524	526544	6:00	106	1	0.00	0.00	0.00	0.00	0.00	0.00
<p>Flat: 19.00 Stops: 0.00 Phone: 0.00 Schg: 2.00 Misc: 0.00 Wait: 24.50 Tolls: 0.00 Tips: 3.00 NY Sur: 1.11</p>										
Total: 56.61										

ORIGINAL

Voucher: 526544  
Call Number: 080579654

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022709  
Invoice Date: 07/01/09  
Payment Due: 07/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 06/30/09	25,000.00
Messenger Expense	269.05
Postage Expense	236.13
UPS Expense	125.10
Carfare Expense	209.10
Office Expense	788.00

TOTAL 26,627.38

Leibovitz / UPS \$ 12.50  
messenger \$ 269.05  
car service \$ 209.10

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### UPS Internet Shipping (continued)

## UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/22	1Z5T0T580196789836	Next Day Air Commercial	12204	102	Letter	14.85	-5.94	8.91
	1st ref : 999 Bartiromo				UserID : d_mussig			
	Sender : Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: Workers' Compensatio State of New York Disability Benefits Bu reau ALBANY NY 12204			
05/28	1Z5T0T581393775146	Next Day Air Saver Commercial	93110	138	Letter	21.90	-8.76	13.14
	1st ref : 306 Douglas				UserID : d_mussig			
	Sender : Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: Mark Reinhardt MNS Engineers, Inc. 4050 Calle Real SANTA BARBARA CA 93110			
	1Z5T0T580192544955	Next Day Air Commercial	90067	108	2	42.85	-16.28	26.57
	1st ref : BERG				UserID : e_morrisohn			
	Sender : Eileen Morrishohn STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: JEFF BERG ICM MGM TOWER 9TH FLR LOS ANGELES CA 90067			
05/27	1Z5T0T580292722117	2nd Day Air Commercial	89169	208	1	14.85	-4.16	10.69
	1st ref : K. Starr				UserID : j_balan1			
	Sender : Julla Balan STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: Mr. Sig Rogich The Rogich Communicati ons Group 3883 HOWARD HUGHES PKW Y LAS VEGAS NV 89169			
05/28	1Z5T0T580296697933	2nd Day Air Commercial	10013	202	Letter	9.45	-2.65	6.80
	1st ref : DEMME287				UserID : m_grzejka			
	Sender : Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: C/O TREVANN POST, IN BERHANE PRODUCTIONS 161 AVENUE OF THE AMER ICAS NEW YORK NY 10013			
	1Z5T0T580192678196	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : LEIBOVITZ				UserID : m_interrante			
	Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572			
05/27	1Z5T0T580199226670	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	1st ref : 744				UserID : m_lam			
	Sender : Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Receiver: NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521			

**Delivery Service Invoice**Invoice date **May 16, 2009**Invoice number **00005T0T58209**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/13	1Z5T0T581392219650	Next Day Air Saver Residential	90049	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		Total				24.30	-8.76	15.54
	1st ref : SHYER813 Sender : Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_grzejka Receiver: Charles Shyer Charles Shyer 227 N. GLENROY AVENUE LOS ANGELES CA 90049					
05/14	1Z5T0T581398949753	Next Day Air Saver Residential	33486	136	Letter	19.95	-7.98	11.97
		Residential Surcharge				2.40		2.40
		Total				22.35	-7.98	14.37
	1st ref : Demme287 Sender : Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_grzejka Receiver: George Shiffman George Shiffman 21344 Pagosa Ct. BOCA RATON FL 33486					
05/12	1Z5T0T580193654601	Next Day Air Residential	10590	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Total				17.25	-5.94	11.31
	1st ref : TUCCI-928 Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_interrante Receiver: STANLEY TUCCI 183 RIDGEFIELD AVENUE SOUTH SALEM NY 10590					
05/14	1Z5T0T580191784895	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : LEIBOVITZ Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_interrante Receiver: TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
05/13	1Z5T0T580198697520	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	1st ref : 744							
	Sender : Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_lam Receiver: NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
05/11	1Z5T0T580294996373	2nd Day Air Commercial	08701	202	Letter	9.45	-2.65	6.80
	1st ref : Grossman							
	Sender : Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : v_molloy Receiver: Tax Collector Township of Lakewood 231 Third Street LAKEWOOD NJ 08701					
05/12	1Z5T0T580193706386	Next Day Air Commercial	11556	102	Letter	14.85	-5.94	8.91
	1st ref : Haseltine							
	Sender : Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : v_molloy Receiver: Karen A. Rotgin, Esq The Rotgin Law Firm 586 Rexcorp Plaza Uniondale NY 11556					
Total UPS CampusShip			11 Package(s)		207.70		-74.47	133.23
Total Outbound			27 Package(s)		533.30		-197.23	336.07

**Delivery Service Invoice**Invoice date **May 23, 2009**Invoice number **00005T0T58219**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/18	1Z5T0T580294054756	2nd Day Air Commercial	91523	208	Letter	13.90	-3.89	10.01
	1st ref : K. Starr		UserID : j_balan1					
	Sender : Julia Balan		Receiver: Ben Silverman					
	STARR & CO LLC		NBC Universal					
	850 3RD AVE		3000 W. Alameda Ave.					
	NEW YORK NY 10022		BURBANK CA 91523					
05/21	1Z5T0T580198476198	Next Day Air Residential	11724	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Total				17.25	-5.94	11.31
	1st ref : K. Starr		UserID : j_balan1					
	Sender : Julia Balan		Receiver: Bob Gutkowski					
	STARR & CO LLC		Bob Gutkowski					
	850 3RD AVE		20 Fox Hunt Lane					
	NEW YORK NY 10022		COLD SPRING HARBOR NY 11724					
	1Z5T0T581392795084	Next Day Air Saver	90049	138	Letter	21.90	-8.76	13.14
		Residential						
		Residential Surcharge				2.40		2.40
		Total				24.30	-8.76	15.54
	1st ref : SHYER813		UserID : m_grzejka					
	Sender : Marzena Grzejka		Receiver: Charles Shyer					
	STARR & CO LLC		Charles Shyer					
	850 3RD AVE		227 N. GLENROY AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90049					
05/19	1Z5T0T581391342572	Next Day Air Saver	10590	132	Letter	13.15	-5.26	7.89
		Residential						
		Residential Surcharge				2.40		2.40
		Total				15.55	-5.26	10.29
	1st ref : TUCCI-928		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		STANLEY TUCCI					
	850 3RD AVE		183 RIDGEFIELD AVENUE					
	NEW YORK NY 10022		SOUTH SALEM NY 10590					
05/21	1Z5T0T580199353621	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : LEIBOVITZ		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
05/19	1Z5T0T580194075995	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
	1st ref : 945		UserID : m_lam					
	Sender : Mandy Lam		Receiver: US PAYMENT FL					
	STARR & CO LLC		AMERICAN EXPRESS					
	850 3RD AVE		2965 W. CORPORATE LAKE S BLVD.					
	NEW YORK NY 10022		WESTON FL 33331					
05/20	1Z5T0T580191324800	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	1st ref : 744		UserID : m_lam					
	Sender : Mandy Lam		Receiver: NICK ZAYAS					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
05/21	1Z5T0T580191225677	Next Day Air Commercial	11932	102	Letter	14.85	-5.94	8.91
	1st ref : 744		UserID : m_lam					
	Sender : Mandy Lam		Receiver: ELLEN BARKER					
	STARR & CO LLC		MARDERS					
	850 3RD AVE		120 SNAKE HOLLOW ROAD					
	NEW YORK NY 10022		BRIDGEHAMPTON NY 11932					

**Delivery Service Invoice**Invoice date **April 18, 2009**Invoice number **00005T0T58169**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/13	1Z5T0T580198261231	Next Day Air Residential	90049	108	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2.40
		<b>Total</b>				26.65	-9.70	16.95
	<b>1st ref : SHYER813</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Charles Shyer</b>					
	STARR & CO LLC		Charles Shyer					
	850 3RD AVE		227 N. GLENROY AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90049					
	1Z5T0T581399610642	Next Day Air Saver Residential	90272	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		<b>Total</b>				24.30	-8.76	15.54
	<b>1st ref : MEYERS635</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Nancy Meyers</b>					
	STARR & CO LLC		NANCY MEYERS					
	850 3RD AVE		1329 SAN REMO DRIVE					
	NEW YORK NY 10022		PACIFIC PALISADES CA 90272					
04/15	1Z5T0T580195175698	Next Day Air Residential	33486	106	Letter	21.85	-8.74	13.11
		Residential Surcharge				2.40		2.40
		<b>Total</b>				24.25	-8.74	15.51
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: George Shiffman</b>					
	STARR & CO LLC		George Shiffman					
	850 3RD AVE		21344 Pagosa Ct.					
	NEW YORK NY 10022		BOCA RATON FL 33486					
	1Z5T0T580299340286	2nd Day Air Commercial	10007	202	Letter	9.45	-2.65	6.80
	<b>1st ref : BROWN199</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Almadale Campbell Br</b>					
	STARR & CO LLC		Almadale Campbell Brow n					
	850 3RD AVE		101 Warren Street					
	NEW YORK NY 10022		NEW YORK NY 10007					
04/16	1Z5T0T580197498112	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		<b>Total</b>				19.65	-5.94	13.71
	<b>1st ref : Leibovtiz</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	1Z5T0T581390429392	Next Day Air Saver Residential	43215	134	Letter	18.80	-7.52	11.28
		Residential Surcharge				2.40		2.40
		<b>Total</b>				21.20	-7.52	13.68
	<b>1st ref : TUCCI-928</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		RACHEL MCINTYRE					
	850 3RD AVE		250 DANIEL BURNHAM SQU ARE					
	NEW YORK NY 10022		COLUMBUS OH 43215					
04/13	1Z5T0T580196134015	Next Day Air Commercial	10036	102	Letter	14.85	-5.94	8.91
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: Caroline Prugh</b>					
	STARR & CO LLC		Stuart Thompson					
	850 3RD AVE		1501 Broadway					
	NEW YORK NY 10022		NEW YORK NY 10036					

**Delivery Service Invoice**Invoice date **April 25, 2009**Invoice number **00005T0T58179**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/21	1Z5T0T581398449221	Next Day Air Saver Residential	90272	138	Letter	21.90	-8.76	13.14
		Residential Surcharge				2.40		2.40
		<b>Total</b>				24.30	-8.76	15.54
	<b>1st ref : MEYERS365</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Nancy Meyers</b>					
	STARR & CO LLC		NANCY MEYERS					
	850 3RD AVE		1329 SAN REMO DRIVE					
	NEW YORK NY 10022		PACIFIC PALISADES CA 90272					
04/22	1Z5T0T580295082278	2nd Day Air Residential	90049	208	Letter	13.90	-3.89	10.01
		Residential Surcharge				2.40		2.40
		<b>Total</b>				16.30	-3.89	12.41
	<b>1st ref : SHYER813</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Charles Shyer</b>					
	STARR & CO LLC		Charles Shyer					
	850 3RD AVE		227 N. GLENROY AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90049					
	1Z5T0T580197769267	Next Day Air Residential	10590	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		<b>Total</b>				17.25	-5.94	11.31
	<b>1st ref : TUCCI-928</b>		<b>UserID : m_Interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		STANLEY TUCCI					
	850 3RD AVE		183 RIDGEFIELD AVENUE					
	NEW YORK NY 10022		SOUTH SALEM NY 10590					
04/23	1Z5T0T580199956480	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		<b>Total</b>				19.65	-5.94	13.71
	<b>1st ref : leibovitz</b>		<b>UserID : m_Interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
04/22	1Z5T0T580191155083	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
04/21	1Z5T0T580198582215	Next Day Air Commercial	91364	108	40	165.10	-62.74	102.36
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					
	1Z5T0T580199492409	Next Day Air Commercial	91364	108	40	165.10	-62.74	102.36
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					
	1Z5T0T580199995796	Next Day Air Commercial	91364	108	40	165.10	-62.74	102.36
	<b>1st ref : C. Simon</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Berta Baghajian, CP</b>					
	STARR & CO LLC		Boulevard Management					
	850 3RD AVE		21731 Ventura Blvd					
	NEW YORK NY 10022		WOODLAND HILLS CA 91364					

**Delivery Service Invoice**Invoice date **May 2, 2009**

Invoice number 00005T0T58189

Shipper number 5T0T58

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/29	1Z5T0T580195438378	Next Day Air Residential	90028	108	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2.40
		Total				26.65	-9.70	16.95
	1st ref : Oldman 688		UserID : jkstarr					
	Sender : James Kim		Receiver: Elba					
	Starr & Co, LLC		Elba Hernandez					
	850 3rd Ave 15th Floor		5726 Fountain Ave					
	New York NY 10022		LOS ANGELES CA 90028					
	1Z5T0T580198433368	Next Day Air Commercial	90069	108	Letter	24.25	-9.70	14.55
	1st ref : Matisse Plc 688		UserID : jkstarr					
	Sender : James Kim		Receiver:					
	Starr & Co, LLC		Jerry & Jon Monkarsh					
	850 3rd Ave 15th Floor		9061 Santa Monica Blvd					
	New York NY 10022		LOS ANGELES CA 90069					
04/28	1Z5T0T580198386311	Next Day Air Commercial	07068	102	Letter	14.85	-5.94	8.91
	1st ref : Leibovitz		UserID : Joile					
	Sender :		Receiver: Mr. Steven Brawer, E					
	Starr & Company, LLC		Lowenstein Sandler PC					
	850 Third Avenue		65 Livingston Avenue					
	NEW YORK NY 10022		ROSELAND NJ 07068					
	1Z5T0T580199745323	Next Day Air Commercial	10036	102	Letter	14.85	-5.94	8.91
	UserID : Joile		Receiver: Ms. Linda Hayman					
	Sender :		Skadden Arps Slate					
	Starr & Company, LLC		Four Times Square					
	850 Third Avenue		NEW YORK NY 10036					
	NEW YORK NY 10022							
04/27	1Z5T0T581391601121	Next Day Air Saver	10590	132	Letter	13.15	-5.26	7.89
		Residential						
		Residential Surcharge				2.40		2.40
		Total				15.55	-5.26	10.29
	UserID : SusieKim		Receiver: Elinor Klein					
	Sender : Susie Kim		Elinor Klein					
	Starr & Company, LLC		18 Mill River Road					
	850 Third Ave		SOUTH SALEM NY 10590					
	New York NY 10022							
04/29	1Z5T0T580193210170	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
	1st ref : Lambert 540		UserID : SuzMPerez					
	Sender : Susana Perez		Receiver:					
	Starr & Company LLC		American Express-Payme nts					
	850 Third Avenue		2965 West Corporate La kes Blvd					
	New York NY 10022		WESTON FL 33331					
	1Z5T0T580194354353	Next Day Air Residential	11976	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : Lambert 540		UserID : SuzMPerez					
	Sender : Susana Perez		Receiver: Americo Soares					
	Starr & Company LLC		Benjamin V Lambert					
	850 Third Avenue		366 Cobb Road					
	New York NY 10022		WATERMILL NY 11976					
Total UPS Internet Shipping			10 Package(s)			217.60	-80.32	137.28

**Delivery Service Invoice**Invoice date **May 2, 2009**

Invoice number 00005T0T58189

Shipper number 5T0T58

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**Outbound****UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/29	1Z5T0T580198044583	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
	<b>1st ref :</b> 999 Lambert		<b>UserID :</b> d_mussig					
	<b>Sender :</b> Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Christopher Crowson Barclays Wealth 10250 Constellation Boulevard LOS ANGELES CA 90067					
04/24	1Z5T0T580199735898	Next Day Air Commercial	20052	103	Letter	17.55	-7.02	10.53
	<b>1st ref :</b> LAUER		<b>UserID :</b> e_morrisohn					
	<b>Sender :</b> Eileen Morrishohn STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> GEORGE WASHINGTON UNIVERSITY OFFICE OF UNDERGRADUATE ADMISSIONS WASHINGTON DC 20052					
04/28	1Z5T0T580196450941	Next Day Air Commercial	90067	108	Letter	24.25	-9.70	14.55
	<b>1st ref :</b> BERG		<b>UserID :</b> e_morrisohn					
	<b>Sender :</b> Eileen Morrishohn STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> JEFF BERG ICM MGM TOWER 9TH FLR LOS ANGELES CA 90067					
04/27	1Z5T0T581398044506	Next Day Air Saver Residential	10590	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
		<b>Total</b>				15.55	-5.26	10.29
	<b>1st ref :</b> TUCCI-928		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> STANLEY TUCCI 183 RIDGEFIELD AVENUE SOUTH SALEM NY 10590					
04/29	1Z5T0T581390949562	Next Day Air Saver Residential	10590	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
		<b>Total</b>				15.55	-5.26	10.29
	<b>1st ref :</b> TUCCI-928		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Attn: RACHEL MCINTYR STANLEY TUCCI 183 RIDGEFIELD AVENUE SOUTH SALEM NY 10590					
04/30	1Z5T0T580191744400	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		<b>Total</b>				19.65	-5.94	13.71
	<b>1st ref :</b> Leibovitz		<b>UserID :</b> m_interrante					
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
04/29	1Z5T0T580193932186	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	<b>1st ref :</b> 744		<b>UserID :</b> m_lam					
	<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> NICK ZAYAS SCOTT RUDIN PRODUCTIONS / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
04/02	1Z5T0T580192573898	Next Day Air Commercial	10022	102	Letter	14.85	-6.24	8.61
		Fuel Surcharge				0.37	-0.16	0.21
		<b>Total</b>				15.22	-6.40	8.82
	<b>1st ref :</b> Scheider		<b>UserID :</b> s_mcpartland					
	<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Stacey McPartland Starr & Company, LLC 850 Third Avenue NEW YORK NY 10022					

**Delivery Service Invoice**Invoice date **May 9, 2009**

Invoice number 00005T0T58199

Shipper number 5T0T58

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**Outbound****Worldwide Service**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	1Z5T0T580495161429	Worldwide Saver	500082	404	Letter	46.40	-19.95	26.45
	<b>1st ref:</b> HASELTINE							
	<b>Sender :</b> VIRGINIA MOLLOY STARR & CO LLC 850 3RD AVE NEW YORK NY 10022							
						<b>Receiver:</b> RAJ SHEKHAR RAYAPROL OREMUS CORPORATE SERVI CES PVT LTD 613, 6TH FLOOR HYDERABAD 500082 IN		

**Total Worldwide Service****1 Package(s)** 46.40 -19.95 26.45**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/01	1Z5T0T580193169645	Next Day Air Commercial	11787	102	Letter	14.85	-5.94	8.91
	<b>1st ref :</b> Starr							
	<b>UserID :</b> donnaljacob							
	<b>Sender :</b> Donna Jacobson Starr & Company, LLC 850 Third Avenue New York NY 10022							
						<b>Receiver:</b> Denice Metzger WILLIAMS & WILLIAMS 25 Manor Road SMITHTOWN NY 11787		
05/04	1Z5T0T580291238661	2nd Day Air Residential	11976	202	Letter	9.45	-2.65	6.80
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		<b>Total</b>				14.25	-2.65	11.60
	<b>1st ref :</b> McInerney 624							
	<b>Sender :</b> Evelyn Pons Starr & Company 850 3rd Avenue 15fl New York NY 10022							
						<b>UserID :</b> e.pons <b>Receiver:</b> Jay McInerney Hearst 156 Little Noyck Path WATER MILL NY 11976		
05/06	1Z5T0T580293085715	2nd Day Air Residential	91401	208	1	14.85	-4.16	10.69
		Residential Surcharge				2.40		2.40
		<b>Total</b>				17.25	-4.16	13.09
	<b>1st ref :</b> L.Thompson							
	<b>Sender :</b> michelle Starr & Company 850 Third Ave 15th floor New York NY 10022							
						<b>UserID :</b> michelle187 <b>Receiver:</b> COLLEEN GOORDICH 6061 LONGRIDGE AVE VAN NUYS CA 91401		
05/01	1Z5T0T580192026612	Next Day Air Commercial	90036	108	Letter	24.25	-9.70	14.55
	<b>1st ref :</b> Weinstein							
	<b>Sender :</b> Sunny Cheung Starr & Co LLC 850 3rd Ave. 15th Fl NEW YORK NY 10022							
						<b>UserID :</b> sunnycheung <b>Receiver:</b> David Rodriguez The Weinstein Company 5700 Wilshire Blvd. LOS ANGELES CA 90036		
05/05	1Z5T0T580199533632	Next Day Air Commercial	89169	108	Letter	24.25	-9.70	14.55
	<b>UserID :</b> Jolie							
	<b>Sender :</b> Heather Starr & Company, LLC 850 Third Avenue New York NY 10022							
						<b>Receiver:</b> Sig Roglich Roglich Communications 3883 HOWARD HUGHES PKW Y LAS VEGAS NV 89169		
05/01	1Z5T0T580194723230	Next Day Air Residential	07661	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		<b>Total</b>				17.25	-5.94	11.31
	<b>1st ref :</b> 557-leibovitz							
	<b>Sender :</b> MARIA FRANZESE STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022							
						<b>UserID :</b> MARIASARR <b>Receiver:</b> SOLOMON GROSSMAN 335 OAK AVENUE RIVER EDGE NJ 07661		

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Invoice number 00005T0T58199

Shipper number 5T0T58

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/04	1Z5T0T580194449288	Next Day Air Commercial	06108	102	Letter	14.85	-5.94	8.91
	1st ref : 557-LEIBOVITZ							
	Sender : MARIA FRANZESE							
	STARR & COMPANY, LLC							
	850 THIRD AVENUE, 15TH FLOOR							
	NEW YORK NY 10022							
	Receiver: BANK OF AMERICA							
	99 FOUNDERS PLZ							
	EAST HARTFORD CT 06108							
	1Z5T0T580191533272	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
	1st ref : Marron 592							
	Sender : Susana Perez							
	Starr & Company LLC							
	850 Third Avenue							
	New York NY 10022							
	Receiver: American Express-Payme nts							
	2965 West Corporate La kes Blvd							
	WESTON FL 33331							
05/06	1Z5T0T580196914477	Next Day Air Commercial	33331	106	Letter	21.85	-8.74	13.11
	1st ref : Lambert 540							
	Sender : Susana Perez							
	Starr & Company LLC							
	850 Third Avenue							
	New York NY 10022							
	Receiver: American Express-Payme nts							
	2965 West Corporate La kes Blvd							
	WESTON FL 33331							
<b>Total UPS Internet Shipping</b>			<b>9 Package(s)</b>			<b>170.65</b>	<b>-61.51</b>	<b>109.14</b>

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/05	1Z5T0T580191222698	Next Day Air Commercial	07102	102	Letter	14.85	-5.94	8.91
	1st ref : 673 Neeson							
	Sender : Donna Mussig							
	STARR & CO LLC							
	850 3RD AVE							
	NEW YORK NY 10022							
	Receiver: Christine Alber, Esq							
	Proskauer Rose LLP							
	One Newark Center							
	NEWARK NJ 07102							
05/06	1Z5T0T580198817462	Next Day Air Residential	43054	104	Letter	20.15	-8.06	12.09
		Residential Surcharge				2.40		2.40
		<b>Total</b>				<b>22.55</b>	<b>-8.06</b>	<b>14.49</b>
	1st ref : 939 Van Sant							
	Sender : Donna Mussig							
	STARR & CO LLC							
	850 3RD AVE							
	NEW YORK NY 10022							
	Receiver: Gus Van Sant							
	Van Sant Residence							
	7640 North Goodrich Sq uare							
	NEW ALBANY OH 43054							
05/05	1Z5T0T581398571044	Next Day Air Saver	12534	132	Letter	13.15	-5.26	7.89
		Residential						
		Residential Surcharge				2.40		2.40
		<b>Total</b>				<b>15.55</b>	<b>-5.26</b>	<b>10.29</b>
	1st ref : 637Mendes							
	Sender : Marzena Grzejka							
	STARR & CO LLC							
	850 3RD AVE							
	NEW YORK NY 10022							
	Receiver: Delrdre Entrup							
	Delrdre Entrup							
	2839 Atlantic Avenue							
	HUDSON NY 12534							
05/07	1Z5T0T581392610333	Next Day Air Saver	10013	132	Letter	13.15	-5.26	7.89
		Commercial						
	1st ref : DEMME287							
	Sender : Marzena Grzejka							
	STARR & CO LLC							
	850 3RD AVE							
	NEW YORK NY 10022							
	Receiver: C/O TREVANN POST, IN							
	BERHANE PRODUCTIONS							
	161 AVENUE OF THE AMER ICAS							
	NEW YORK NY 10013							

**Delivery Service Invoice**Invoice date **May 9, 2009**

Invoice number 00005T0T58199

Shipper number 5T0T58

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/01	1Z5T0T581598395991	Next Day Air Early A.M. Residential	10590	102	Letter	14.85		14.85
		Residential Surcharge				2.40		2.40
		Early A.M. Surcharge				31.00		31.00
		Total				48.25		48.25
	1st ref : Tucci-928					UserID : m_interrante		
	Sender : Marissa Interrante					Receiver: Attn: Rachel McIntyr		
	STARR & CO LLC					STANLEY TUCCI		
	850 3RD AVE					183 RIDGEFIELD AVENUE		
	NEW YORK NY 10022					SOUTH SALEM NY 10590		
05/07	1Z5T0T580199976093	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : LEIBOVITZ					UserID : m_interrante		
	Sender : Marissa Interrante					Receiver:		
	STARR & CO LLC					TIMOTHY FEROE		
	850 3RD AVE					311 RIVER ROAD		
	NEW YORK NY 10022					RHINEBECK NY 12572		
05/06	1Z5T0T580197097653	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
	1st ref : 744					UserID : m_lam		
	Sender : Mandy Lam					Receiver: NICK ZAYAS		
	STARR & CO LLC					SCOTT RUDIN PRODUCTION S / DISNEY		
	850 3RD AVE					500 SOUTH BUENA VISTA STREET		
	NEW YORK NY 10022					BURBANK CA 91521		
05/01	1Z5T0T580193369456	Next Day Air Residential	10533	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Total				17.25	-5.94	11.31
	1st ref : Winger					UserID : s_mcpartland		
	Sender : Stacey McPartland					Receiver: Debra Howard		
	STARR & CO LLC					N/A		
	850 3RD AVE					30 Half Moon Lane		
	NEW YORK NY 10022					IRVINGTON NY 10533		
05/04	1Z5T0T580195916600	Next Day Air Residential	11963	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Total				19.65	-5.94	13.71
	1st ref : Schelder					UserID : s_mcpartland		
	Sender : Stacey McPartland					Receiver: Brenda Schelder		
	STARR & CO LLC					N/A		
	850 3RD AVE					9 Somers Place		
	NEW YORK NY 10022					SAG HARBOR NY 11963		
Total UPS CampusShip			9 Package(s)			195.15	-52.04	143.11
Total Outbound			28 Package(s)			855.20	-258.17	597.03



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

Client Name - LAMBERT Total: \$29.25

Client Name LAUER				
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/4/2009 12:38 PM Bike Regular	938613 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annette Lauer 133 E 64th St Apt 6A New York NY 10065-7045	lauer
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/11/2009 1:11 PM Bike Regular	942212 Mona Simmons (212) 759-6556	Starr & Co - HOPE 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/19/2009 4:07 PM Bike Rush	946568 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Bike Rush	\$17.50
			Order Total:	\$17.50
5/21/2009 11:30 AM Bike Regular	947557 Mona	Capital One 424 Madison Ave 2fl New York NY 10017-1106	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	lauer
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/26/2009 1:04 PM Bike Regular	949098 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Anette Laurer 133 E 64th St New York NY 10065-7045	lauer
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$56.50
Client Name - LAUER Total:				\$56.50

Client Name LEBIOWITZ				
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/26/2009 4:16 PM Bike Regular	949304 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 4 Times Sq # 11/FL New York NY 10036-6518	Lebiowitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$9.75
Client Name - LEBIOWITZ Total:				\$9.75



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

Client Name - LAMBERT Total: \$29.25

Client Name LAUER  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/4/2009 12:38 PM Bike Regular	938613 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annette Lauer 133 E 64th St Apt 6A New York NY 10065-7045	lauer
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/11/2009 1:11 PM Bike Regular	942212 Mona Simmons (212) 759-6556	Starr & Co - HOPE 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/19/2009 4:07 PM Bike Rush	946568 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St 6A New York NY 10065-7045	LAUER
			Bike Rush	\$17.50
			Order Total:	\$17.50
5/21/2009 11:30 AM Bike Regular	947557 Mona	Capital One 424 Madison Ave 2fl New York NY 10017-1106	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	lauer
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/26/2009 1:04 PM Bike Regular	949098 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Anette Laurer 133 E 64th St New York NY 10065-7045	lauer
			Bike Regular	\$9.75
			Order Total:	\$9.75

Delivery Detail Totals: \$56.50

Client Name - LAUER Total: \$56.50

Client Name LEBIOWITZ  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/26/2009 4:16 PM Bike Regular	949304 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 4 Times Sq # 11/FL New York NY 10036-6518	Leblowitz
			Bike Regular	\$9.75
			Order Total:	\$9.75

Delivery Detail Totals: \$9.75

Client Name - LEBIOWITZ Total: \$9.75



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

Client Name LEIBOVITZ

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/1/2009 2:11 PM Bike Regular	938015 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/4/2009 9:34 AM Bike Regular	938376 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Miller Samuel Inc. 21 W 38th St Fl 15 New York NY 10018-2208	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/6/2009 4:06 PM Bike Regular	940199 Mona Simmons (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/7/2009 4:10 PM Bike Regular	940947 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
5/14/2009 4:26 PM Bike Rush	944507 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Rush	\$17.50
			Order Total:	\$17.50
5/15/2009 11:50 AM Vehicle Regular	944906 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Mary Howard Stuio 98 4th St Brooklyn NY 11231-4821	leibovitz
			Vehicle Regular	\$35.00
			Fuel Surcharge 1	\$3.15
			Order Total:	\$38.15
5/19/2009 5:00 PM Bike Rush	946642 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	VANDERBUILT APPRAISAL CC 770 Lexington Ave Fl 3 New York NY 10065-8165	LEIBOVITZ
			Bike Rush	\$17.50
			Order Total:	\$17.50
Delivery Detail Totals:				\$112.15
Client Name - LEIBOVITZ Total:				\$112.15

Client Name LEIBOWITZ

Delivery Detail



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

		Client Name	LEIBOWITZ		
Date Ready	Order ID	Origin	Destination	References	
Order Type	Caller			Billing Group	
5/8/2009 10:14 AM	941211	Starr & Co	Leibowitz	LEIBOWITZ	
Bike Rush		850 3rd Ave # 15/FL	755 Greenwich St		
	Mona Simmons	New York NY 10022-6222	New York NY 10014-2111		
			Bike Rush		\$17.50
			Order Total:		\$17.50
			Delivery Detail Totals:		\$17.50
			Client Name - LEIBOWITZ Total:		\$17.50

		Client Name	LEIVOVITZ	
Delivery Detail				
Date Ready	Order ID			
Order Type	Caller	Origin	Destination	References Billing Group
5/28/2009 4:33 PM	950615	Starr & Co	/	leivovitz
Bike Direct		850 3rd Ave # 15/FL	755 Greenwich St	
	Mona	New York NY 10022-6222	New York NY 10014-2111	
			Bike Direct	<u>\$26.25</u>
			Order Total:	\$26.25
			Delivery Detail Totals:	\$26.25
			Client Name - LEIVOVITZ Total:	\$26.25

		Client Name	LEVINE SIMON		
Delivery Detail					
Date Ready	Order ID	Origin	Destination	References	
Order Type	Caller			Billing Group	
5/4/2009 2:36 PM	938719	Starr & Co - david	LEVINE & SIMON	levine simon	
Bike Regular		850 3rd Ave # 15/FL	275 Central Park W Apt 7A		
	Mona Simmons	New York NY 10022-6222	New York NY 10024-3039		
	(212) 759-6556				
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
5/27/2009 4:40 PM	949959	Starr & Co - DAVID	LEVINE & SIMON	LEVINE SIMON	
Bike Regular		850 3rd Ave # 15/FL	275 Central Park W Apt 7A		
	Mona Simmons	New York NY 10022-6222	New York NY 10024-3039		
	(212) 759-6556				
			Bike Regular	\$9.75	
			Order Total:	\$9.75	
Delivery Detail Totals:				\$19.50	
Client Name - LEVINE SIMON Total:				\$19.50	

		Client Name	LIBERMAN		
Delivery Detail					
Date Ready	Order ID	Origin	Destination	References	
Order Type	Caller			Billing Group	



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

		Client Name	LEIBOWITZ	
Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
5/8/2009 10:14 AM	941211	Starr & Co	Leibowitz	LEIBOWITZ
Bike Rush		850 3rd Ave # 15/FL	755 Greenwich St	
	Mona Simmons	New York NY 10022-6222	New York NY 10014-2111	
			Bike Rush	\$17.50
			Order Total:	\$17.50
			Delivery Detail Totals:	\$17.50
			Client Name - LEIBOWITZ Total:	\$17.50

		Client Name	LEIVOVITZ	
		Delivery Detail		
Date Ready	Order ID			References
Order Type	Caller	Origin	Destination	Billing Group
5/28/2009 4:33 PM	950615	Starr & Co	/	leivovitz
Bike Direct		850 3rd Ave # 15/FL	755 Greenwich St	
	Mona	New York NY 10022-6222	New York NY 10014-2111	
			Bike Direct	\$26.25
			Order Total:	\$26.25
			Delivery Detail Totals:	\$26.25
			Client Name - LEIVOVITZ Total:	\$26.25

		Client Name	LEVINE SIMON	
		Delivery Detail		
Date Ready	Order ID			References
Order Type	Caller	Origin	Destination	Billing Group
5/4/2009 2:36 PM	938719	Starr & Co - david	LEVINE & SIMON	levine simon
Bike Regular		850 3rd Ave # 15/FL	275 Central Park W Apt 7A	
	Mona Simmons	New York NY 10022-6222	New York NY 10024-3039	
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.75
5/27/2009 4:40 PM	949959	Starr & Co - DAVID	LEVINE & SIMON	LEVINE SIMON
Bike Regular		850 3rd Ave # 15/FL	275 Central Park W Apt 7A	
	Mona Simmons	New York NY 10022-6222	New York NY 10024-3039	
	(212) 759-6556		Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$19.50
Client Name - LEVINE SIMON Total:				\$19.50

		Client Name	LIBERMAN	
		Delivery Detail		
Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

**Client Name LIBERMAN**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/6/2009 12:53 PM Bike Regular	939980 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave Rm 1401 New York NY 10021-8408 Bike Regular \$9.75	LIBERMAN
			<b>Order Total:</b>	<b>\$9.75</b>
5/12/2009 11:15 AM Bike Regular	942834 Mona Simmons (212) 759-6556	Starr & Co - AUDREY 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404 Bike Regular \$9.75	LIBERMAN
			<b>Order Total:</b>	<b>\$9.75</b>
5/15/2009 9:15 AM Bike Regular	944696 Mona Simmons (212) 759-6556	Starr & Co - HEIN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404 Bike Regular \$9.75	LIBERMAN
			<b>Order Total:</b>	<b>\$9.75</b>
5/18/2009 11:45 AM Bike Regular	945661 Mona Simmons (212) 759-6556	Starr & Co - KT 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404 Bike Regular \$9.75	LIBERMAN
			<b>Order Total:</b>	<b>\$9.75</b>
5/21/2009 10:47 AM Bike Regular	947592 Mona Simmons (212) 759-6556	Starr & Co - KT 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404 Bike Regular \$9.75	LIBERMAN
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$48.75</b>
<b>Client Name - LIBERMAN Total:</b>				<b>\$48.75</b>

**Client Name LIBOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/19/2009 12:05 PM Vehicle Regular	946287 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Mary Howard Studio 98 4th St Brooklyn NY 11231-4864 Vehicle Regular \$35.00 Fuel Surcharge 1 \$3.15	libowitz
			<b>Order Total:</b>	<b>\$38.15</b>
<b>Delivery Detail Totals:</b>				<b>\$38.15</b>
<b>Client Name - LIBOWITZ Total:</b>				<b>\$38.15</b>



Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

**Client Name LIEBOVIT**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/21/2009 4:16 PM Bike Regular	948003 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebovit Studios 755 Greenwich St New York NY 10014-2111	liebovit
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOVIT Total:</b>	<b>\$9.75</b>

**Client Name LIEBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/12/2009 11:57 AM Bike Regular	942887 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Wall Group 421 W 14th St # 2-FLR New York NY 10014-1024	liebowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
5/14/2009 2:17 PM Bike Direct	944351 Mona	Art Commerce 755 Washington St New York NY 10014-1820	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebowitz
			Bike Direct	\$26.25
			<b>Order Total:</b>	<b>\$26.25</b>
			<b>Delivery Detail Totals:</b>	<b>\$36.00</b>
			<b>Client Name - LIEBOWITZ Total:</b>	<b>\$36.00</b>

**Client Name LIEBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/13/2009 3:47 PM Bike Regular	943786 Nicole	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOWITZ Total:</b>	<b>\$9.75</b>

**Client Name LLEVINE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

**Client Name LIEBOVIT**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/21/2009 4:16 PM Bike Regular	948003 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	liebovit
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOVIT Total:</b>	<b>\$9.75</b>

**Client Name LIEBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/12/2009 11:57 AM Bike Regular	942887 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Wall Group 421 W 14th St # 2-FLR New York NY 10014-1024	liebowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
5/14/2009 2:17 PM Bike Direct	944351 Mona	Art Commerce 755 Washington St New York NY 10014-1820	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebowitz
			Bike Direct	\$26.25
			<b>Order Total:</b>	<b>\$26.25</b>
			<b>Delivery Detail Totals:</b>	<b>\$36.00</b>
			<b>Client Name - LIEBOWITZ Total:</b>	<b>\$36.00</b>

**Client Name LIEBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/13/2009 3:47 PM Bike Regular	943786 Nicole	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOWITZ Total:</b>	<b>\$9.75</b>

**Client Name LLEVINE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number
9363
Invoice Number
41435
Invoice Date
5/31/2009

**Client Name LIEBOVIT**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/21/2009 4:16 PM Bike Regular	948003 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	liebovit
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOVIT Total:</b>	<b>\$9.75</b>

**Client Name LIEBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/12/2009 11:57 AM Bike Regular	942887 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Wall Group 421 W 14th St # 2-FLR New York NY 10014-1024	liebowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
5/14/2009 2:17 PM Bike Direct	944351 Mona	Art Commerce 755 Washington St New York NY 10014-1820	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebowitz
			Bike Direct	\$26.25
			<b>Order Total:</b>	<b>\$26.25</b>
			<b>Delivery Detail Totals:</b>	<b>\$36.00</b>
			<b>Client Name - LIEBOWITZ Total:</b>	<b>\$36.00</b>

**Client Name LIEBOWVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
5/13/2009 3:47 PM Bike Regular	943786 Nicole	Liebowvitz Studio 755 Greenwich St New York NY 10014-2111	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebowvitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIEBOWVITZ Total:</b>	<b>\$9.75</b>

**Client Name LLEVINE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Total	\$48.96
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HAYMAN

Total	\$162.18
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LEIBOVITZ

Total	\$71.91
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<b>Total</b>	<b>\$45.90</b>
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Inv. No: 403822 Vch No: 367218 Inv. Date 12/10/2007

Printed: 12/07/2007

<b>Total</b>	<b>\$28.56</b>
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<b>Total</b>	<b>\$26.52</b>
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LEIBOVITZ

<b>Total</b>	<b>\$61.71</b>
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<b>Total</b>	<b>\$91.29</b>
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Printed: 11/23/2007

Flat:	18.00
Stops:	0.00
Phone:	0.00
SChg:	2.00
Misc:	0.00
Wait:	0.00
Tolls:	0.00
Tips:	0.00
NY Sur:	0.40

Total: 20.40

acher:

703164

11 Number:

080723960

Flat:	63.00
Stops:	0.00
Phone:	0.00
SChg:	2.00
Misc:	0.00
Wait:	0.00
Tolls:	10.00
Tips:	0.00
NY Sur:	1.50
Total:	76.50

Voucher:

705666

Call Number:

080724301

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022889  
Invoice Date: 08/01/09  
Payment Due: 08/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 07/31/09	25,000.00
Messenger Expense	95.50
Postage Expense	153.87
Carfare Expense	340.17
Office Expense	465.00

TOTAL 26,054.54



Leibovitz messenger - \$95.50  
car service - \$340.17

Customer Number
9363
Invoice Number
42436
Invoice Date
6/30/2009

**Client Name** LEIBOVITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
6/11/2009 3:04 PM Bike Regular	957590 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
6/12/2009 11:55 AM Bike Regular	958058 Mona Simmons (212) 759-6556	Starr & Co - HEATHER 850 3rd Ave # 15/FL New York NY 10022-6222	CONDE NAST PUBLICATIONS 4 Times Sq New York NY 10036-6518	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
6/18/2009 1:07 PM Bike Regular	960922 Mona Simmons (212) 759-6556	Starr & Co - Jalpa 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
6/19/2009 4:54 PM Bike Regular	961970 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Capital Group 980 Madison Ave New York NY 10075-1848	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$85.75</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$85.75</b>

**Client Name** LEIBOWITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
6/25/2009 3:41 PM Bike Regular	964608 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name** LEVINE/SIMON  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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If you'd like to start receiving invoices electronically, please write the remit to email address on your remittance.



Customer Number
9363
Invoice Number
42436
Invoice Date
6/30/2009

**Client Name LAUER**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
6/19/2009 9:24 AM Bike Regular	961382 Ilene	Lauer 133 E 64th St New York NY 10065-7045	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222 Bike Regular	lauer
			<b>Order Total:</b>	<b>\$9.75</b>
6/29/2009 1:07 PM Bike Regular	965750 Stacey Salgado (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Silver Lining Interiors 2091 Broadway Fl 3 New York NY 10023-2868 Bike Regular	Lauer
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$83.75</b>
<b>Client Name - LAUER Total:</b>				<b>\$83.75</b>

**Client Name LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
6/4/2009 4:45 PM Bike Rush	954207 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Rush	LEIBOVITZ
			<b>Order Total:</b>	<b>\$17.50</b>
6/5/2009 1:12 PM Bike Regular	954691 Mona Simmons (212) 759-6556	Starr & Co - maria 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular	leibovitz
			<b>Order Total:</b>	<b>\$9.75</b>
6/8/2009 3:09 PM Bike Regular	955516 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111 Bike Regular	Leibovitz
			<b>Order Total:</b>	<b>\$9.75</b>
6/11/2009 1:54 PM Bike Regular	957507 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	AMERICAN AGENTS & BROKE 19 Fulton St Rm 308A New York NY 10038-2131 Bike Regular	LEIBOVITZ
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
Invoice Number
42436
Invoice Date
6/30/2009

**Client Name LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
6/11/2009 3:04 PM Bike Regular	957590 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
6/12/2009 11:55 AM Bike Regular	958058 Mona Simmons (212) 759-6556	Starr & Co - HEATHER 850 3rd Ave # 15/FL New York NY 10022-6222	CONDE NAST PUBLICATIONS 4 Times Sq New York NY 10036-6518	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
6/18/2009 1:07 PM Bike Regular	960922 Mona Simmons (212) 759-6556	Starr & Co - Jalpa 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
6/19/2009 4:54 PM Bike Regular	961970 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Art Capital Group 980 Madison Ave New York NY 10075-1848	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$85.75</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$85.75</b>

**Client Name LEIBOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
6/25/2009 3:41 PM Bike Regular	964608 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name LEVINE/SIMON**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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If you'd like to start receiving invoices electronically, please write the remit to email address on your remittance.

**Skyline** (212) 741-3711 Conf-484  
 (800) 533-6325  
 www.skylinetide.com

ACCT. NO. 0599655 DATE 3/21/08  
 TIME OF PICKUP 09:43 AM  
 CAR NO. 50

NAME OF COMPANY Star & Co.  
 NAME OF PASSENGER S. TAVARES  
 FROM 850 2nd Ave.  
 FINAL STOP 200 S. 65th St.  
 REMARKS 10/24

NO SHOW W.T. 0.00  
 DEPT. NO. EMP. NO. CLIENT MATTER  
 AUTHORIZED BY 344

INITIAL CHARGES	RATE	SC.	STOPS	WAIT TIME	TOLLS	FUEL	TIPS	VCHR FEE	DRIVER SUB FEE	24 HRS. SURCHARGE	TOTAL
INITIAL	17.32										
ALL EXTRA CHARGES											
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**Skyline** (888) 741-3711  
www.skylinetide.com

ACCT. NO. 2524 A633388 DATE 3/13/08 CAR NO. 84

TIME OF PICKUP 10:25 AM STOPS 40-  
INITIAL ALL EXTRA CHARGES INITIAL

STARR COMPANY ZONE W.T. INITIAL

WANDERLAKIS ZONE 1 STOPS 40-  
NAME OF PASSENGER ZONE 2 WAIT TIME 4.50  
853 3rd 104 TOLLS 3-  
140-28 CAK 11395 TIPS 3-  
REMARKS VCHRG 16.16  
NO SHOW W.T. ORIG. W.T. FINAL STOP W.T. 16.16

DEPT. NO. EMP. NO. CLIENT MATTER CALL NO. 11411261

AUTHORIZED BY E. VANBOU

Flat: 40.00  
Stops: 0.00  
Phone: 0.00  
Schg: 2.00  
Misc: 0.00  
Wait: 0.00  
Tolls: 4.50  
Tips: 3.00  
NY Sur: 0.99  
Total: 50.49

Voucher: 633388  
Call Number: 080141661

**Skyline** (718) 482-8430

ACCT. NO. 2524 D785964 DATE 3/14/08 CAR NO. H95

TIME OF PICKUP 10:25 AM STOPS 40-  
INITIAL ALL EXTRA CHARGES INITIAL

STARR CO ZONE W.T. INITIAL

Peter DeV ZONE 1 STOPS 40-  
NAME OF PASSENGER ZONE 2 WAIT TIME 4.50  
850 Third Avenue 104 Con # 3262 TOLLS 3-  
850 Third Avenue 104 Con # 3262 TIPS 3-  
Drive to Wait c 755 meadow street TIPS 3-  
REMARKS VCHRG 16.16  
NO SHOW W.T. ORIG. W.T. FINAL STOP W.T. 16.16

DEPT. NO. EMP. NO. CLIENT MATTER CALL NO. 11411261

AUTHORIZED BY E. VANBOU

Flat: 40.00  
Stops: 0.00  
Phone: 0.00  
Schg: 2.00  
Misc: 0.00  
Wait: 0.00  
Tolls: 4.50  
Tips: 3.00  
NY Sur: 0.99  
Total: 50.49

Voucher: 785964  
Call Number: 080143262

**Skyline** (888) 741-3711  
www.skylinetide.com

ACCT. NO. 2504 A637143 DATE 3/13/08 CAR NO. 12

TIME OF PICKUP 8:20 AM STOPS 128.00  
INITIAL ALL EXTRA CHARGES INITIAL

Starr Company ZONE W.T. INITIAL

Dunbar M ZONE 1 STOPS 128.00  
NAME OF PASSENGER ZONE 2 WAIT TIME 4.50  
50-421 104 TOLLS 3-  
Stockholm 219600 TIPS 3-  
REMARKS VCHRG 16.16  
NO SHOW W.T. ORIG. W.T. FINAL STOP W.T. 16.16

DEPT. NO. EMP. NO. CLIENT MATTER CALL NO. 11411261

AUTHORIZED BY E. VANBOU

Flat: 128.00  
Stops: 0.00  
Phone: 0.00  
Schg: 2.00  
Misc: 0.00  
Wait: 0.00  
Tolls: 8.00  
Tips: 3.00  
NY Sur: 2.82  
Total: 143.82

Voucher: 637143  
Call Number: 080140974  
Job no.: 541265 Account: 2524 Invoice: 541265 Date: MAR-15-2008

**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 910784 DATE 11/24/08 TIME OF PICKUP 8:00 PM CAR NO. 172 INITIAL ALL EXTRA CHARGES 18.00

NAME OF COMPANY STARR COMPANY NAME OF DRIVER NAME OF PASSENGER 1063 ZONE 104

FROM 350 E 79th St TO 1063 ZONE 104

FINAL STOP 350 E 79th St

REMARKS

FLAT	STOPS	PHONE	SCHG	MISC	WAIT	TOLLS	TIPS	NY SUR	TOTAL
18.00	0.00	0.00	2.00	0.00	14.00	0.00	3.00	0.74	37.74

ORIGINAL

Voucher: 910784  
Call Number: 080681229

**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 911585 DATE 11/18/08 TIME OF PICKUP 3:45 PM CAR NO. 259 INITIAL ALL EXTRA CHARGES 18.00

NAME OF COMPANY State & Company NAME OF DRIVER NAME OF PASSENGER 104 ZONE 104

FROM 850 2nd Ave TO 104 ZONE 104

FINAL STOP 790 2nd Ave

REMARKS

FLAT	STOPS	PHONE	SCHG	MISC	WAIT	TOLLS	TIPS	NY SUR	TOTAL
18.00	7.00	0.00	2.00	0.00	133.00	0.00	3.00	3.26	156.26

ORIGINAL

Voucher: 911585  
Call Number: 080653541  
Job no.: 568556 Account: 2524 Invoice: 568556 Date: NOV-30-2008

**Skyline** (888) 741-3711  
www.skylineride.com

ACCT. NO. 2524 A 914586 DATE 11/21/08 TIME OF PICKUP 9:30 PM CAR NO. 597 INITIAL ALL EXTRA CHARGES 42.00

NAME OF COMPANY Star Company NAME OF DRIVER NAME OF PASSENGER 104 ZONE 104

FROM 850 2nd Ave TO 104 ZONE 104

FINAL STOP 850 2nd Ave

REMARKS

FLAT	STOPS	PHONE	SCHG	MISC	WAIT	TOLLS	TIPS	NY SUR	TOTAL
42.00	0.00	0.00	2.00	0.00	115.00	0.00	3.00	3.26	165.26

ORIGINAL

Voucher: 914586  
Call Number: 080678005

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N. Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00022892  
Invoice Date: 09/01/09  
Payment Due: 09/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 08/31/09	25,000.00
Messenger Expense	97.50
Postage Expense	172.86
UPS Expense	108.73
Office Expense	1,030.20

TOTAL 26,409.29



Leibovitz / UPS #10873  
messenger #9750

**Delivery Service Invoice**Invoice date **July 11, 2009**

Invoice number 00005T0T58289

Shipper number 5T0T58

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/07	1Z5T0T581397237603	Next Day Air Saver Commercial	90212	138	Letter	21.90	-8.54	13.36
		Fuel Surcharge				0.55	-0.21	0.34
		<b>Total</b>				22.45	-8.75	13.70
	<b>1st ref : 452HOWARD</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: CHRISTY STERLING</b>					
	STARR & CO LLC		IMAGINE ENTERTAINMENT					
	850 3RD AVE		9465 WILSHIRE BOULEVAR D					
	NEW YORK NY 10022		BEVERLY HILLS CA 90212					
07/09	1Z5T0T581396333680	Next Day Air Saver Residential	90272	138	Letter	21.90	-8.54	13.36
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.61	-0.21	0.40
		<b>Total</b>				24.91	-8.75	16.16
	<b>1st ref : MEYERS635</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Nancy Meyers</b>					
	STARR & CO LLC		NANCY MEYERS					
	850 3RD AVE		1329 SAN REMO DRIVE					
	NEW YORK NY 10022		PACIFIC PALISADES CA 90272					
07/07	1Z5T0T580191423944	Next Day Air Residential	90272	108	Letter	24.25	-9.46	14.79
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.67	-0.24	0.43
		<b>Total</b>				27.32	-9.70	17.62
	<b>1st ref : SAXON 774</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: EDWARD SAXON</b>					
	STARR & CO LLC		15511 EARLHAM STREET					
	850 3RD AVE		PACIFIC PALISADES CA 90272					
	NEW YORK NY 10022							
07/09	1Z5T0T580191075802	Next Day Air Commercial	10007	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.37	-0.14	0.23
		<b>Total</b>				15.22	-5.93	9.29
	<b>1st ref : WALTERS-953</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: BNY MELLON</b>					
	STARR & CO LLC		EMPIRE BLUECROSS BLUES HIELD					
	850 3RD AVE		NEW YORK NY 10007					
	NEW YORK NY 10022							
	1Z5T0T580195018652	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		<b>Total</b>				20.14	-5.93	14.21
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
07/08	1Z5T0T580196614630	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					



# **Delivery Service Invoice**

Invoice date **June 27, 2009**  
 Invoice number **00005T0T58269**  
 Shipper number **5T0T58**  
 Page 10 of 12

## **Outbound**

### **UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/25	1Z5T0T580198796799	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
<b>1st ref : LEIBOVITZ</b>			<b>UserID : m_interrante</b>					
<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
06/24	1Z5T0T580197469386	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : 744</b>			<b>UserID : m_lam</b>					
<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
06/23	1Z5T0T580190280501	Next Day Air Commercial	91201	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
<b>1st ref : Ferren</b>			<b>UserID : s_mcpartland</b>					
<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> Bran Ferren Applied Minds 1209 GRAND CENTRAL AVE GLENDALE CA 91201					
06/25	1Z5T0T580194605608	Next Day Air Residential	90272	108	2	42.85	-15.85	27.00
		Customer entered weight			1			
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.45	-0.16	0.29
		<b>Total</b>				45.70	-16.01	29.69
<b>1st ref : Wiatt</b>			<b>UserID : s_mcpartland</b>					
<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> James & Elizabeth Wi N/A 668 Chautauqua Blvd PACIFIC PALISADES CA 90272					
<b>Message Codes : r</b>								
06/24	1Z5T0T580190058761	Next Day Air Residential	11963	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
<b>1st ref : Richard Avedon Foundation</b>			<b>UserID : v_molloy</b>					
<b>Sender :</b> Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> John and Laura Avedo N/A 8 Sunset Beach Road SAG HARBOR NY 11963					
	1Z5T0T580199607179	Next Day Air Commercial	07068	102	2	18.40	-6.81	11.59
		Fuel Surcharge				0.18	-0.07	0.11
		<b>Total</b>				18.58	-6.88	11.70
<b>1st ref : Leibovitz</b>			<b>UserID : v_molloy</b>					
<b>Sender :</b> Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> Timothy R. Wheeler, Lowenstein Sandler PC 65 Livingston Avenue ROSELAND NJ 07068					



# **Delivery Service Invoice**

Invoice date **June 27, 2009**

Invoice number **00005T0T58269**

Shipper number **5T0T58**

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## **Outbound**

### **UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/25	1Z5T0T580198796799	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5.85	14.00
	1st ref : LEIBOVITZ		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
06/24	1Z5T0T580197469386	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		Total				24.49	-9.55	14.94
	1st ref : 744		UserID : m_lam					
	Sender : Mandy Lam		Receiver: NICK ZAYAS					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
06/23	1Z5T0T580190280501	Next Day Air Commercial	91201	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		Total				24.49	-9.55	14.94
	1st ref : Ferren		UserID : s_mcpartland					
	Sender : Stacey McPartland		Receiver: Bran Ferren					
	STARR & CO LLC		Applied Minds					
	850 3RD AVE		1209 GRAND CENTRAL AVE					
	NEW YORK NY 10022		GLENDALE CA 91201					
06/25	1Z5T0T580194605608	Next Day Air Residential	90272	108	2	42.85	-15.85	27.00
		Customer entered weight			1			
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.45	-0.16	0.29
		Total				45.70	-16.01	29.69
	1st ref : Wiatt		UserID : s_mcpartland					
	Sender : Stacey McPartland		Receiver: James & Elizabeth Wi					
	STARR & CO LLC		N/A					
	850 3RD AVE		668 Chautauqua Blvd					
	NEW YORK NY 10022		PACIFIC PALISADES CA 90272					
	Message Codes : r							
06/24	1Z5T0T580190058761	Next Day Air Residential	11963	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		Total				19.85	-5.85	14.00
	1st ref : Richard Avedon Foundation		UserID : v_molloy					
	Sender : Virginia Molloy		Receiver: John and Laura Avedo					
	STARR & CO LLC		N/A					
	850 3RD AVE		8 Sunset Beach Road					
	NEW YORK NY 10022		SAG HARBOR NY 11963					
	1Z5T0T580199607179	Next Day Air Commercial	07068	102	2	18.40	-6.81	11.59
		Fuel Surcharge				0.18	-0.07	0.11
		Total				18.58	-6.88	11.70
	1st ref : Leibovitz		UserID : v_molloy					
	Sender : Virginia Molloy		Receiver: Timothy R. Wheeler,					
	STARR & CO LLC		Lowenstein Sandler PC					
	850 3RD AVE		65 Livingston Avenue					
	NEW YORK NY 10022		ROSELAND NJ 07068					



# **Delivery Service Invoice**

Invoice date **July 4, 2009**  
 Invoice number **00005T0T58279**  
 Shipper number **5T0T58**  
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## **Outbound**

### **UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/01	1Z5T0T580294995892	2nd Day Air Residential	91401	208	Letter	13.90	-3.48	10.42
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.16	-0.03	0.13
		<b>Total</b>				16.46	-3.51	12.95
1st ref : H.Deutch Sender : michelle Starr & Company 850 Third Ave 15th floor New York NY 10022			UserID : michelle187 Receiver: COLLEEN GOORDICH 6061 LONGRIDGE AVE VAN NUYS CA 91401					
06/30	1Z5T0T580191902846	Next Day Air Commercial	89169	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.24	-0.09	0.15
		<b>Total</b>				24.49	-9.55	14.94
UserID : Joile Sender : Heather Starr & Company, LLC 850 Third Avenue New York NY 10022			Receiver: Mr. Sig Rogich Rogich Communications 3883 HOWARD HUGHES PKW Y LAS VEGAS NV 89169					
07/01	1Z5T0T580193374486	Next Day Air Commercial	11530	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.15	-0.06	0.09
		<b>Total</b>				15.00	-5.85	9.15
UserID : Joile Sender : Heather Starr & Company, LLC 850 Third Avenue New York NY 10022			Receiver: Jennifer Rosenkrantz Schlissel Ostrow Karab atos PLLC 200 Garden City Plaza GARDEN CITY NY 11530					
07/02	1Z5T0T580199674365	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
1st ref : 557-LEIBOVITZ Sender : MARIA FRANZESE STARR & COMPANY, LLC 850 THIRD AVENUE, 15TH FLOOR NEW YORK NY 10022			UserID : MARIASTARR Receiver: TIM FEROE 311 RIVER ROAD RHINEBECK NY 12572					
06/26	1Z5T0T584492311429	Next Day Air Residential	10590	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				0.32	-0.06	0.26
		<b>Total</b>				32.57	-5.85	26.72
UserID : SusieKim Sender : Susie Kim Starr & Company, LLC 850 Third Ave New York NY 10022			Receiver: Elinor Klein Elinor Klein 18 Mill River Road SOUTH SALEM NY 10590					
	1Z5T0T580196810267	Next Day Air Residential	11976	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-5.85	14.00
1st ref : Lambert 540 Sender : Susana Perez Starr & Company LLC 850 Third Avenue New York NY 10022			UserID : SuzMPerez Receiver: Americo Soares Benjamin V Lambert 366 Cobb Road WATERMILL NY 11976					

**Delivery Service Invoice**Invoice date **June 13, 2009**Invoice number **00005T0T58249**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/08	1Z5T0T581393788981	Next Day Air Saver Residential	17044	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.16	-0.05	0.11
		<b>Total</b>				15.71	-5.31	10.40
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: ALLEN HARPER</b>					
	STARR & CO LLC		ALLEN HARPER					
	850 3RD AVE		34 GRAND PARKWAY NORTH					
	NEW YORK NY 10022		LEWISTOWN PA 17044					
06/09	1Z5T0T581396426053	Next Day Air Saver Residential	04096	133	Letter	15.60	-6.24	9.36
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.18	-0.06	0.12
		<b>Total</b>				18.18	-6.30	11.88
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: JAMES MARTIN</b>					
	STARR & CO LLC		JAMES MARTIN					
	850 3RD AVE		73 ROGERS ROAD					
	NEW YORK NY 10022		YARMOUTH ME 04096					
	1Z5T0T581397553860	Next Day Air Saver Residential	28405	134	Letter	18.80	-7.52	11.28
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.21	-0.07	0.14
		<b>Total</b>				21.41	-7.59	13.82
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: CHRISTIAN P. DANIEL</b>					
	STARR & CO LLC		CHRISTIAN P. DANIEL					
	850 3RD AVE		2128 FOREST LAGOON PL A CE					
	NEW YORK NY 10022		WILMINGTON NC 28405					
06/10	1Z5T0T581393419021	Next Day Air Saver Residential	12534	132	Letter	13.15	-5.26	7.89
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.16	-0.05	0.11
		<b>Total</b>				15.71	-5.31	10.40
	<b>1st ref : 637Mendes</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Deirdre Entrup</b>					
	STARR & CO LLC		Deirdre Entrup					
	850 3RD AVE		2839 Atlantic Avenue					
	NEW YORK NY 10022		HUDSON NY 12534					
06/11	1Z5T0T580192330257	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-6.00	13.85
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
06/10	1Z5T0T580192540039	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					



### Delivery Service Invoice

Invoice date **June 20, 2009**

Invoice number **00005T0T58259**

Shipper number **5T0T58**

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### Outbound

#### UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/11	1Z5T0T580297971545	2nd Day Air Commercial	90401	208	Letter	13.90	-3.89	10.01
		Fuel Surcharge				0.14	-0.04	0.10
		<b>Total</b>				14.04	-3.93	10.11
<b>UserID :</b> Jolie			<b>Receiver:</b> Mr. Vivi Nevo					
<b>Sender :</b> Heather			NV Investments					
Starr & Company, LLC			301 Arizona Avenue					
850 Third Avenue			SANTA MONICA CA 90401					
New York NY 10022								
06/12	1Z5T0T581392998514	Next Day Air Saver Commercial	91367	138	Letter	21.90	-8.76	13.14
		Fuel Surcharge				0.22	-0.09	0.13
		<b>Total</b>				22.12	-8.85	13.27
<b>1st ref :</b> 557-LEIBOVITZ			<b>UserID :</b> MARIASTARR					
<b>Sender :</b> MARIA FRANZESE			<b>Receiver:</b> FRED KAHN					
STARR & COMPANY, LLC			CAINE AND WEINER					
850 THIRD AVENUE, 15TH FLOOR			21210 ERWIN STREET					
NEW YORK NY 10022			WOODLAND HILLS CA 91387					
06/11	1Z5T0T580196094970	Next Day Air Residential	11976	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-6.00	13.85
<b>1st ref :</b> Lambert 540			<b>UserID :</b> SuzMPerez					
<b>Sender :</b> Susana Perez			<b>Receiver:</b> Americo Soares					
Starr & Company LLC			Benjamin V Lambert					
850 Third Avenue			366 Cobb Road					
New York NY 10022			WATERMILL NY 11976					
	1Z5T0T580196537965	Next Day Air Residential	07922	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.17	-0.06	0.11
		<b>Total</b>				17.42	-6.00	11.42
<b>1st ref :</b> Lambert 540			<b>UserID :</b> SuzMPerez					
<b>Sender :</b> Susana Perez			<b>Receiver:</b>					
Starr & Company LLC			John Pretto					
850 Third Avenue			112 Pine Grove Road					
New York NY 10022			BERKELEY HEIGHTS NJ 07922					
<b>Total UPS Internet Shipping</b>			<b>13 Package(s)</b>			<b>244.98</b>	<b>-86.16</b>	<b>158.82</b>

#### UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/17	1Z5T0T580192403188	Next Day Air Residential	10801	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.17	-0.06	0.11
		<b>Total</b>				17.42	-6.00	11.42
<b>1st ref :</b> 792 Scorsese			<b>UserID :</b> d_mussig					
<b>Sender :</b> Donna Mussig			<b>Receiver:</b> Laurie McKenna					
STARR & CO LLC			Winds Service Inc.					
850 3RD AVE			13 Lawn Avenue					
NEW YORK NY 10022			NEW ROCHELLE NY 10801					

**Delivery Service Invoice**Invoice date **June 20, 2009**Invoice number **00005T0T58259**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/12	1Z5T0T580294450309	2nd Day Air Residential	90049	208	Letter	13.90	-3.89	10.01
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.16	-0.04	0.12
		<b>Total</b>				16.46	-3.93	12.53
	<b>1st ref : SHYER813</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Charles Shyer</b>					
	STARR & CO LLC		Charles Shyer					
	850 3RD AVE		227 N. GLENROY AVENUE					
	NEW YORK NY 10022		LOS ANGELES CA 90049					
	1Z5T0T584197493186	Next Day Air Early A.M. Commercial	11937	102	Letter	14.85		14.85
		Delivery Area Surcharge				1.60		1.60
		Saturday Delivery				15.00		15.00
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				0.62		0.62
		<b>Total</b>				63.07		63.07
	<b>1st ref : BROWN199</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: PATRICIA WADZINSKI</b>					
	STARR & CO LLC		SOTHEBY'S INTERNATIONAL REALTY					
	850 3RD AVE		6 MAIN STREET					
	NEW YORK NY 10022		EAST HAMPTON NY 11937					
06/15	1Z5T0T581398178023	Next Day Air Saver Commercial	10013	132	Letter	13.15	-5.26	7.89
		Fuel Surcharge				0.13	-0.05	0.08
		<b>Total</b>				13.28	-5.31	7.97
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: C/O TREVANN POST, IN</b>					
	STARR & CO LLC		BERHANE PRODUCTIONS					
	850 3RD AVE		161 AVENUE OF THE AMERICAS					
	NEW YORK NY 10022		NEW YORK NY 10013					
06/17	1Z5T0T580193140568	Next Day Air Residential	90025	108	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.27	-0.10	0.17
		<b>Total</b>				26.92	-9.80	17.12
	<b>1st ref : SCORSESE-792</b>		<b>UserID : m_Interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: GIDION PHILLIPS</b>					
	STARR & CO LLC		1873 VETERAN AVENUE					
	850 3RD AVE		LOS ANGELES CA 90025					
	NEW YORK NY 10022							
06/18	1Z5T0T580197981303	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-6.00	13.85
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_Interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
06/16	1Z5T0T580191379547	Next Day Air Commercial	90024	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: WILLS &amp; GENTILE</b>					
	STARR & CO LLC		10990 WILSHIRE BLVD.					
	850 3RD AVE		LOS ANGELES CA 90024					
	NEW YORK NY 10022							



### Delivery Service Invoice

Invoice date **June 6, 2009**  
 Invoice number **00005T0T58239**  
 Shipper number **5T0T58**  
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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/04	1Z5T0T580192380104	Next Day Air Residential	12572	102	Letter	14.85	-5.94	8.91
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.20	-0.06	0.14
		<b>Total</b>				19.85	-6.00	13.85
<b>1st ref : LEIBOVITZ</b>			<b>UserID : m_interrante</b>					
<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
06/02	1Z5T0T580199613957	Next Day Air Commercial	10036	102	Letter	14.85	-5.94	8.91
		Fuel Surcharge				0.15	-0.06	0.09
		<b>Total</b>				15.00	-6.00	9.00
<b>1st ref : 744</b>			<b>UserID : m_lam</b>					
<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> Caroline Prugh Stuart Thompson 1501 Broadway NEW YORK NY 10036					
06/03	1Z5T0T580194313263	Next Day Air Commercial	91521	108	Letter	24.25	-9.70	14.55
		Fuel Surcharge				0.24	-0.10	0.14
		<b>Total</b>				24.49	-9.80	14.69
<b>1st ref : 744</b>			<b>UserID : m_lam</b>					
<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
	1Z5T0T580198289766	Next Day Air Residential	90405	108	Letter	24.25	-9.70	14.55
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.27	-0.10	0.17
		<b>Total</b>				26.92	-9.80	17.12
<b>1st ref : Pacino</b>			<b>UserID : v_molloy</b>					
<b>Sender :</b> Virginia Molloy STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			<b>Receiver:</b> Charles and Penelope N/A 1108 Cedar Street SANTA MONICA CA 90405					
<b>Total UPS CampusShip</b>			<b>6 Package(s)</b>			126.81	-45.19	81.62
<b>Total Outbound</b>			<b>23 Package(s)</b>			535.44	-197.17	338.27



Customer Number
9363
Invoice Number
43364
Invoice Date
7/31/2009

**Client Name** **LEBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/1/2009 12:39 PM Bike Regular	967045 Vena	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	American Agents 19 Fulton St # R-308A New York NY 10038-2100	Lebovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEBOVITZ Total:</b>				<b>\$9.75</b>

**Client Name** **LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/7/2009 12:57 PM Bike Regular	969098 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/7/2009 3:30 PM Bike Regular	969293 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	TREE RENTAL CORP 127 W 24th St New York NY 10011-1914	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/10/2009 3:03 PM Bike Regular	971288 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovitz 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/16/2009 3:55 PM Bike Regular	973927 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/23/2009 2:05 PM Bike Regular	977052 Mona Simmons (212) 759-6556	Starr & Co - JALPA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
Invoice Number
43364
Invoice Date
7/31/2009

**Client Name LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/24/2009 9:24 AM Bike Regular	977366 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/29/2009 5:00 PM Bike Regular	979970 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	MEZENTSEVA, ELENA 58 W 58th St # 23C New York NY 10019-2505	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/30/2009 3:45 PM Bike Regular	980560 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$78.00</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$78.00</b>

**Client Name LEIBOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/9/2009 3:32 PM Bike Regular	970621 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibowitz 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name LEVINE**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/1/2009 3:49 PM Bike Regular	967269 Nichole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	David Levine 275 Central Park W Apt 7A New York NY 10024-3039	Levine
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
Invoice Number
43364
Invoice Date
7/31/2009

**Client Name** **LEBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/1/2009 12:39 PM Bike Regular	967045 Vena	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	American Agents 19 Fulton St # R-308A New York NY 10038-2100	Lebovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEIBOVITZ Total:</b>	<b>\$9.75</b>

**Client Name** **LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/7/2009 12:57 PM Bike Regular	969098 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/7/2009 3:30 PM Bike Regular	969293 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	TREE RENTAL CORP 127 W 24th St New York NY 10011-1914	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/10/2009 3:03 PM Bike Regular	971288 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovitz 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/16/2009 3:55 PM Bike Regular	973927 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/23/2009 2:05 PM Bike Regular	977052 Mona Simmons (212) 759-6556	Starr & Co - JALPA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Customer Number
9363
Invoice Number
43364
Invoice Date
7/31/2009

**Client Name** LEIBOVITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/24/2009 9:24 AM Bike Regular	977366 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/29/2009 5:00 PM Bike Regular	979970 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	MEZENTSEVA, ELENA 58 W 58th St # 23C New York NY 10019-2505	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
7/30/2009 3:45 PM Bike Regular	980560 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$78.00</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$78.00</b>

**Client Name** LEIBOWITZ  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/9/2009 3:32 PM Bike Regular	970821 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibowitz 755 Greenwich St New York NY 10014-2111	LEIBOWITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name** LEVINE  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
7/1/2009 3:49 PM Bike Regular	967269 Nichole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	David Levine 275 Central Park W Apt 7A New York NY 10024-3039	Levine
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00023076  
Invoice Date: 10/01/09  
Payment Due: 10/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 09/30/09	25,000.00
Messenger Expense	105.25
Postage Expense	170.01
UPS Expense	113.42
Federal Express Expense	35.73
Office Expense	503.20

TOTAL 25,927.61



Leibovitz / messenger \$ 105  
Fed ex - \$ 35.73  
UPS - \$ 113.42

Customer Number
9363
Invoice Number
44347
Invoice Date
8/31/2009

### Client Name LAURER

#### Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/3/2009 3:34 PM Bike Regular	981847 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Matt Lauer 133 E 64th St New York NY 10065-7045	laurer
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LAURER Total:	\$9.75

### Client Name LEBOWITZ

#### Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/31/2009 4:03 PM Bike Regular	994431 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 10014-2111	LEBOWITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEBOWITZ Total:	\$9.75

### Client Name LEIBERMAN

#### Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/21/2009 11:14 AM Bike Regular	990409 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave Rm 1401 New York NY 10021-8408	leiberman
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEIBERMAN Total:	\$9.75

### Client Name LEIBOVITZ

#### Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/4/2009 11:45 AM Bike Regular	982186 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75



Customer Number
9363
Invoice Number
44347
Invoice Date
8/31/2009

Client Name **LEIBOVITZ**

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/5/2009 1:50 PM Bike Regular	982987 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
8/5/2009 4:59 PM Bike Rush	983180 Mona	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Witz End 547 W 49th St New York NY 10019-7142	Leibovitz
			Bike Rush	\$17.50
			Order Total:	\$17.50
8/6/2009 8:00 AM Bike Regular	983203 Mona	Redelivery 15 W 28th St New York NY 10001-6410	Witz End 547 W 49th St New York NY 10019-7142	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
8/10/2009 2:05 PM Bike Regular	984913 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
8/28/2009 11:15 AM Bike RT	993442 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike RT	\$19.50
			Order Total:	\$19.50
8/28/2009 1:12 PM Bike Regular	993596 Mona Simmons (212) 759-6556	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
Delivery Detail Totals:				\$85.75
Client Name - LEIBOVITZ Total:				\$85.75

Client Name **LIEBOVUTZ**

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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Customer Number:
9363
Invoice Number:
44347
Invoice Date:
8/31/2009

**Client Name LAURER**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/3/2009 3:34 PM Bike Regular	981847 Nicola	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Matt Lauer 133 E 84th St New York NY 10065-7045	laurer
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LAURER Total:	\$9.75

**Client Name LEBOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/31/2009 4:03 PM Bike Regular	994431 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 10014-2111	LEBOWITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEBOWITZ Total:	\$9.75

**Client Name LEIBERMAN**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/21/2009 11:14 AM Bike Regular	990409 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave Rm 1401 New York NY 10021-8408	leiberman
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEIBERMAN Total:	\$9.75

**Client Name LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/4/2009 11:45 AM Bike Regular	982186 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75



Customer Number
9363
Invoice Number
44347
Invoice Date
8/31/2009

**Client Name LIEBOVUTZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/6/2009 3:59 PM Bike Regular	983773 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	liebovitz studio 755 Greenwich St New York NY 10014-2111	liebovutz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIPPERMAN Total:</b>	<b>\$9.75</b>

**Client Name LIPPERMAN**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/24/2009 10:33 AM Bike Regular	990930 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	/ 654 Madison Ave New York NY 10021-8404	LIPPERMAN
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LIPPERMAN Total:</b>	<b>\$9.75</b>

**Client Name LUMET**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
8/12/2009 2:00 PM Bike RT	986122 Virginia	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Jenny Lumet-res 251 W 95th St Apt 6s New York NY 10025-6313	LUMET
			Bike RT	\$19.50
			<b>Order Total:</b>	<b>\$19.50</b>
8/25/2009 10:26 AM Bike Regular	991532 Mona Simmons (212) 759-6556	Starr & Co - KELLY 850 3rd Ave # 15/FL New York NY 10022-6222	LUMET 1 W 81st St # 4DA/4DB New York NY 10024-6048	LUMET
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
8/26/2009 10:27 AM Bike Regular	992189 Stacey Salgado (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Sidney Lumet 1 West 81st Street Apt 4DB New York NY 10024	Lumet
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



Invoice Number	Invoice Date	Account Number	Page
9-298-77171	Aug 17, 2009	1074-7915-5	4 of 11

# FedEx Express Shipment Detail By Payor Type (Original)

Picked up: Aug 07, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as FedEx Pak.

Automation	USAB	Sender	Recipient
Tracking ID	869621044980	TATIANA MIRVILLE	BRENDA SCHEIDER
Service Type	FedEx Express Saver	STARR & COMPANY LLC	9 SOMERS PL
Package Type	FedEx Pak	850 3RD AVE FL 15	SAG HARBOR NY 11963 US
Zone	02	NEW YORK NY 10022-7263 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	9.60
Delivered	Aug 10, 2009 10:23	Fuel Surcharge	0.94
Svc Area	AM	Delivery Area-Resi	2.40
Signed by	see above	Residential Delivery	2.40
FedEx Use	021916445/0007167/02	Total Charge	USD \$15.34

Picked up: Aug 07, 2009

Cust. Ref.: LEIBOVITZ

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	USAB	Sender	Recipient
Tracking ID	870418298830	PETER LEV	JONATHAN BRISTOL
Service Type	FedEx Priority Overnight	STARR & COMPANY LLC	19 YARMOUTH RD
Package Type	FedEx Envelope	850 3RD AVE FL 15	CHATHAM NJ 07928 US
Zone	02	NEW YORK NY 10022-7263 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	16.15
Delivered	Aug 08, 2009 10:22	Courier Pickup Charge	0.00
Svc Area	A1	Fuel Surcharge	2.18
Signed by	see above	Residential Delivery	2.40
FedEx Use	021914403/0000186/02	Saturday Delivery	15.00
		Total Charge	USD \$35.73

Picked up: Aug 07, 2009

Cust. Ref.: DONAHUE

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	870418299620	CRISTINA	M THOMAS
Service Type	FedEx Priority Overnight	STARR & COMPANY LLC	THOMAS/DONAHUE RESIDENCE
Package Type	Customer Packaging	850 3RD AVE FL 15	120 BEACHSIDE AVE
Zone	02	NEW YORK NY 10022-7263 US	WESTPORT CT 06880 US
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	24.65
Delivered	Aug 08, 2009 13:15	Residential Delivery	2.40
Svc Area	A4	Saturday Delivery	15.00
Signed by	see above	Fuel Surcharge	2.73
FedEx Use	021916729/0001486/02	Total Charge	USD \$44.78


**Delivery Service Invoice**

Invoice date **July 18, 2009**

Invoice number 00005T0T58299

Shipper number 5T0T58

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**Outbound**
**UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/10	1Z5T0T580192597621	Next Day Air Commercial	90210	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
	<b>1st ref : 792-MARTY</b>		<b>UserID : MARIASARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver: CHRIS DONNELLY</b>					
	STARR & COMPANY, LLC		ENDEAVOR TALENT AGENCY, INC.					
	850 THIRD AVENUE, 15TH FLOOR		9601 WILSHIRE BLVD.					
	NEW YORK NY 10022		BEVERLY HILLS CA 90210					
	1Z5T0T580192994013	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
	<b>1st ref : 792-MARTY</b>		<b>UserID : MARIASARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver: RICK YORN</b>					
	STARR & COMPANY, LLC		RMY MANAGEMENT COMPANY					
	850 THIRD AVENUE, 15TH FLOOR		2000 AVENUE OF THE STARS					
	NEW YORK NY 10022		LOS ANGELES CA 90067					
	1Z5T0T580196377094	Next Day Air Residential	11211	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.14	0.29
		<b>Total</b>				17.68	-5.93	11.75
	<b>1st ref : 792-MARTY</b>		<b>UserID : MARIASARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		JESSICA MEYERS					
	850 THIRD AVENUE, 15TH FLOOR		209 BEDFORD AVE					
	NEW YORK NY 10022		BROOKLYN NY 11211					
07/16	1Z5T0T58NT99270831	Next Day Air Residential	06776	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.14	0.29
		<b>Total</b>				17.68	-5.93	11.75
	<b>1st ref : 557-LEIBOVITZ</b>		<b>UserID : MARIASARR</b>					
	<b>Sender : MARIA FRANZESE</b>		<b>Receiver:</b>					
	STARR & COMPANY, LLC		JOE LANOCE'S FINE FOOD FOR FILM, LL					
	850 THIRD AVENUE, 15TH FLOOR		4 GRANDVIEW LANE					
	NEW YORK NY 10022		NEW MILFORD CT 06776					
07/13	1Z5T0T581393280859	Next Day Air Saver Residential	10590	132	Letter	13.15	-5.13	8.02
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.39	-0.13	0.26
		<b>Total</b>				15.94	-5.26	10.68
	<b>UserID : SusieKlm</b>		<b>Receiver: Elinor Klein</b>					
	<b>Sender : Susie Kim</b>		Elinor Klein					
	Starr & Company, LLC		18 Mill River Road					
	850 Third Ave		SOUTH SALEM NY 10590					
	New York NY 10022							
	1Z5T0T580191986060	Next Day Air Residential	11976	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		<b>Total</b>				20.14	-5.93	14.21
	<b>1st ref : Lambert 540</b>		<b>UserID : SuzMPerez</b>					
	<b>Sender : Susana Perez</b>		<b>Receiver: Americo Soares</b>					
	Starr & Company LLC		Benjamin V Lambert					
	850 Third Avenue		366 Cobb Road					
	New York NY 10022		WATERMILL NY 11976					

**Delivery Service Invoice**Invoice date **July 18, 2009**Invoice number **00005T0T58299**Shipper number **5T0T58**

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**Outbound****UPS Internet Shipping (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/16	1Z5T0T580190486147	Next Day Air Residential	11976	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		<b>Total</b>				20.14	-5.93	14.21
1st ref : Lambert 540			UserID : SuzMPerez					
Sender : Susana Perez			Receiver: Americo Soares					
Starr & Company LLC			Benjamin V Lambert					
850 Third Avenue			366 Cobb Road					
New York NY 10022			WATERMILL NY 11976					
<b>Total UPS Internet Shipping</b>			16 Package(s)			346.32	-122.30	224.02

**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/14	1Z5T0T580294388682	2nd Day Air Residential	90049	208	Letter	13.90	-3.48	10.42
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.41	-0.09	0.32
		<b>Total</b>				16.71	-3.57	13.14
1st ref : CHARLES SHYER			UserID : m_grzejka					
Sender : Marzena Grzejka			Receiver: Charles Shyer					
STARR & CO LLC			Charles Shyer					
850 3RD AVE			227 N. GLENROY AVENUE					
NEW YORK NY 10022			LOS ANGELES CA 90049					
07/15	1Z5T0T580196071575	Next Day Air Residential	10590	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.43	-0.14	0.29
		<b>Total</b>				17.68	-5.93	11.75
1st ref : TUCCI-928			UserID : m_interrante					
Sender : Marissa Interrante			Receiver: STANLEY TUCCI					
STARR & CO LLC			183 RIDGEFIELD AVENUE					
850 3RD AVE			SOUTH SALEM NY 10590					
NEW YORK NY 10022								
07/16	1Z5T0T580191450727	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		<b>Total</b>				20.14	-5.93	14.21
1st ref : LEIBOVITZ			UserID : m_interrante					
Sender : Marissa Interrante			Receiver: TIMOTHY FEROE					
STARR & CO LLC			311 RIVER ROAD					
850 3RD AVE			RHINEBECK NY 12572					
NEW YORK NY 10022								
07/15	1Z5T0T580194613117	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
1st ref : 744			UserID : m_lam					
Sender : Mandy Lam			Receiver: NICK ZAYAS					
STARR & CO LLC			SCOTT RUDIN PRODUCTION S / DISNEY					
850 3RD AVE			500 SOUTH BUENA VISTA STREET					
NEW YORK NY 10022			BURBANK CA 91521					



# **Delivery Service Invoice**

Invoice date **July 25, 2009**  
 Invoice number **00005T0T58309**  
 Shipper number **5T0T58**  
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## **Outbound**

### **UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/22	1Z5T0T580291306006	2nd Day Air Residential	10960	202	Letter	9.45	-2.36	7.09
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.30	-0.06	0.24
		<b>Total</b>				12.15	-2.42	9.73
1st ref : 835 Levine Sender : Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID : d_mussig Receiver: James & Alanna Levin Levine Residence 14 Terrace Drive SOUTH NYACK NY 10960					
07/17	1Z5T0T580196772246	Next Day Air Residential	11554	102	1	17.65	-6.53	11.12
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.50	-0.16	0.34
		<b>Total</b>				20.55	-6.69	13.86
1st ref : Walter Green Sender : Michael Dooley STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID : m_dooley Receiver: Grace Jara Grace Jara 51 Merrick Avenue EAST MEADOW NY 11554					
07/21	1Z5T0T580291005788	2nd Day Air Residential	90272	208	Letter	13.90	-3.48	10.42
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.41	-0.09	0.32
		<b>Total</b>				16.71	-3.57	13.14
1st ref : MEYERS635 Sender : Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID : m_grzejka Receiver: Nancy Meyers NANCY MEYERS 1329 SAN REMO DRIVE PACIFIC PALISADES CA 90272					
07/22	1Z5T0T580199378935	Next Day Air Residential	77009	106	Letter	21.85	-8.52	13.33
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.61	-0.21	0.40
		<b>Total</b>				24.86	-8.73	16.13
1st ref : TUCCI-928 Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID : m_interrante Receiver: DAVID SPATH 523 WOODLAND STREET HOUSTON TX 77009					
07/23	1Z5T0T580192443822	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		<b>Total</b>				20.14	-5.93	14.21
1st ref : LEIBOVITZ Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID : m_interrante Receiver: TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
07/17	1Z5T0T580190375169	Next Day Air Commercial	33331	106	Letter	21.85	-8.52	13.33
		Fuel Surcharge				0.55	-0.21	0.34
		<b>Total</b>				22.40	-8.73	13.67
1st ref : 945 Sender : Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022			UserID : m_lam Receiver: US PAYMENT FL AMERICAN EXPRESS 2965 W. CORPORATE LAKE S BLVD. WESTON FL 33331					

**Delivery Service Invoice**Invoice date **August 1, 2009**Invoice number **00005T0T58319**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
07/30	1Z5T0T580194850021	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				0.49	-0.14	0.35
		<b>Total</b>				20.14	-5.93	14.21
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
	1Z5T0T581597398105	Next Day Air Early A.M. Residential	10590	102	2	18.40		18.40
		Residential Surcharge				2.40		2.40
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				1.30		1.30
		<b>Total</b>				53.10		53.10
	<b>1st ref : TUCCI 928</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: STANLEY TUCCI</b>					
	STARR & CO LLC		STANLEY TUCCI					
	850 3RD AVE		183 RIDGEFIELD AVENUE					
	NEW YORK NY 10022		SOUTH SALEM NY 10590					
07/29	1Z5T0T580199852449	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
07/30	1Z5T0T580193710415	Next Day Air Commercial	90232	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: GARY GARLAND</b>					
	STARR & CO LLC		GARLAND & ASSOCIATES					
	850 3RD AVE		9696 CULVER BLVD					
	NEW YORK NY 10022		CULVER CITY CA 90232					
07/27	1Z5T0T580198023775	Next Day Air Commercial	90212	108	1	38.45	-14.23	24.22
		Fuel Surcharge				0.96	-0.36	0.60
		<b>Total</b>				39.41	-14.59	24.82
	<b>1st ref : Richardson</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Mark Stankevich</b>					
	STARR & CO LLC		Stankevich Gochman LLP					
	850 3RD AVE		9777 Wilshire Blvd					
	NEW YORK NY 10022		BEVERLY HILLS CA 90212					
07/28	1Z5T0T580191471311	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				0.61	-0.24	0.37
		<b>Total</b>				24.86	-9.70	15.16
	<b>1st ref : Penn</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Wendi Doyle</b>					
	STARR & CO LLC		Credit Suisse Securities					
	850 3RD AVE		2121 Avenue of The Stars					
	NEW YORK NY 10022		LOS ANGELES CA 90067					

**Delivery Service Invoice**Invoice date **August 8, 2009**

Invoice number 00005T0T58329

Shipper number 5T0T58

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**Outbound****UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/04	1Z5T0T580392297086	Ground Residential	11791	2	20	7.51	-0.55	6.96
		Residential Surcharge				2.05		2.05
		Fuel Surcharge				0.33	-0.02	0.31
		<b>Total</b>				9.89	-0.57	9.32
	<b>1st ref : K. STARR</b>		<b>UserID : j_balan1</b>					
	<b>Sender :</b> Julia Balan STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Alexa Starr 125 Tall Oak Crescent OYSTER BAY COVE NY 11791					
	1Z5T0T580394289073	Ground Residential	11791	2	10	6.06	-0.26	5.80
		Residential Surcharge				2.05		2.05
		Fuel Surcharge				0.28	-0.01	0.27
		<b>Total</b>				8.39	-0.27	8.12
	<b>1st ref : K. STARR</b>		<b>UserID : j_balan1</b>					
	<b>Sender :</b> Julia Balan STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Alexa Starr 125 Tall Oak Crescent OYSTER BAY COVE NY 11791					
	1Z5T0T580193263122	Next Day Air Commercial	90303	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : DEMME287</b>		<b>UserID : m_grzejka</b>					
	<b>Sender :</b> Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> DALIA NISSIM JM-SA LOGISTICS CONSULTANTS 3716 W. 102ND STREET INGLEWOOD CA 90303					
08/06	1Z5T0T580191272170	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		<b>Total</b>				20.93	-6.17	14.76
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_Interrante</b>					
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
08/05	1Z5T0T580193256354	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
08/06	1Z5T0T580196612641	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : Wiatt</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		<b>Receiver:</b> Burt Mitchell Jeffer Mangels Butler & Marmaro LLP 1900 Avenue of the Stars, LOS ANGELES CA 90067					

**Delivery Service Invoice**Invoice date **August 15, 2009**

Invoice number 00005T0T58339

Shipper number 5T0T58

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/11	1Z5T0T580196702302	Next Day Air Commercial	46075	105	1	32.40	-11.99	20.41
		Delivery Area Surcharge - Extended				1.60		1.60
		Fuel Surcharge				2.21	-0.78	1.43
		Total				36.21	-12.77	23.44
	1st ref : Saxon-774		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		Bravofun					
	850 3RD AVE		4255 Anson Blvd					
	NEW YORK NY 10022		WHITESTOWN IN 46075					
08/13	1Z5T0T580195011337	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		Total				20.93	-6.17	14.76
	1st ref : LEIBOVITZ		UserID : m_interrante					
	Sender : Marissa Interrante		Receiver:					
	STARR & CO LLC		TIMOTHY FEROE					
	850 3RD AVE		311 RIVER ROAD					
	NEW YORK NY 10022		RHINEBECK NY 12572					
08/12	1Z5T0T580195980111	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		Total				25.83	-10.08	15.75
	1st ref : 744		UserID : m_lam					
	Sender : Mandy Lam		Receiver: NICK ZAYAS					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
08/10	1Z5T0T580193065239	Next Day Air Residential	23958	104	2	32.90	-12.17	20.73
		Customer entered weight			1			
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge - Extended				2.65		2.65
		Fuel Surcharge				2.47	-0.79	1.68
		Total				40.42	-12.96	27.46
	1st ref : Tartt		UserID : s_mcpartland					
	Sender : Stacey McPartland		Receiver: Donna Tartt					
	STARR & CO LLC		N/A					
	850 3RD AVE		Beeches Farm					
	NEW YORK NY 10022		PAMPLIN VA 23958					
	Message Codes : r							
08/12	1Z5T0T580191071459	Next Day Air Residential	10983	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.12	-0.38	0.74
		Total				18.37	-6.17	12.20
	1st ref : Ruck		UserID : v_molloy					
	Sender : Virginia Molloy		Receiver: Claudia Stefany Ruck					
	STARR & CO LLC		The Residence of					
	850 3RD AVE		215 Washington Street					
	NEW YORK NY 10022		TAPPAN NY 10983					
	1Z5T0T580192395278	Next Day Air Residential	10968	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.12	-0.38	0.74
		Total				18.37	-6.17	12.20
	1st ref : CHAL Productions		UserID : v_molloy					
	Sender : Virginia Molloy		Receiver: Mark Goldstein					
	STARR & CO LLC		The Community Playgrou p					
	850 3RD AVE		204 Hudson Terrace					
	NEW YORK NY 10022		PIERMONT NY 10968					

**Delivery Service Invoice**Invoice date **August 22, 2009**Invoice number **00005T0T58349**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/20	1Z5T0T580190179434	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		<b>Total</b>				20.93	-6.17	14.76
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>		<b>Receiver:</b>			
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572			
	1Z5T0T580196286503	Next Day Air Commercial	19713	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.97	-0.38	0.59
		<b>Total</b>				15.82	-6.17	9.65
	<b>1st ref : Tucci-928</b>		<b>UserID : m_interrante</b>		<b>Receiver:</b> Michael T Saunders			
	<b>Sender :</b> Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				JP Morgan Chase 500 Stanton Christiana Road NEWARK DE 19713			
08/19	1Z5T0T580194556608	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.68	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>		<b>Receiver:</b> NICK ZAYAS			
	<b>Sender :</b> Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521			
08/17	1Z5T0T580196464212	Next Day Air Commercial	11231	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.97	-0.38	0.59
		<b>Total</b>				15.82	-6.17	9.65
	<b>1st ref : Tom Otterness</b>		<b>UserID : n_bruce</b>		<b>Receiver:</b> Lisa Lee			
	<b>Sender :</b> Nichole Bruce STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Tom Otterness Studio 96 Fourth Street BROOKLYN NY 11231			
08/14	1Z5T0T580190831504	Next Day Air Commercial	90404	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : faires</b>		<b>UserID : s_mcpartland</b>		<b>Receiver:</b> Jay Faies			
	<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Lionsgate 2700 Colorado Ave. SANTA MONICA CA 90404			
	1Z5T0T580192667715	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : Yerbury</b>		<b>UserID : s_mcpartland</b>		<b>Receiver:</b> Beth Swofford			
	<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Creative Artists Agency 2000 Avenue of the Stars LOS ANGELES CA 90067			
	1Z5T0T580194832747	Next Day Air Commercial	90067	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				25.83	-10.08	15.75
	<b>1st ref : Yerbury</b>		<b>UserID : s_mcpartland</b>		<b>Receiver:</b> Robert Wallerstein			
	<b>Sender :</b> Stacey McPartland STARR & CO LLC 850 3RD AVE NEW YORK NY 10022				Hirsch Wallerstein Hay um Matlof 10100 Santa Monica Blvd LOS ANGELES CA 90067			

**Delivery Service Invoice**Invoice date **August 29, 2009**Invoice number **00005T0T58359**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/25	1Z5T0T580297915365	2nd Day Air Residential	90272	208	Letter	13.90	-3.48	10.42
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.06	-0.23	0.83
		<b>Total</b>				17.36	-3.71	13.65
	<b>1st ref : MEYERS635</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Nancy Meyers</b>					
	STARR & CO LLC		NANCY MEYERS					
	850 3RD AVE		1329 SAN REMO DRIVE					
	NEW YORK NY 10022		PACIFIC PALISADES CA 90272					
	1Z5T0T581397007558	Next Day Air Saver Commercial	20006	133	Letter	15.60	-6.08	9.52
		Fuel Surcharge				1.01	-0.39	0.62
		<b>Total</b>				16.61	-6.47	10.14
	<b>1st ref : BROWN199</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Tara Hayward</b>					
	STARR & CO LLC		International Women's Media Foundat					
	850 3RD AVE		1625 K Street NW,					
	NEW YORK NY 10022		WASHINGTON DC 20006					
08/26	1Z5T0T580192221704	Next Day Air Residential	77009	106	Letter	21.85	-8.52	13.33
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.58	-0.56	1.02
		<b>Total</b>				25.83	-9.08	16.75
	<b>1st ref : TUCCI-928</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: DAVID SPATH</b>					
	STARR & CO LLC		523 WOODLAND STREET					
	850 3RD AVE		HOUSTON TX 77009					
	NEW YORK NY 10022							
	1Z5T0T580193315521	Next Day Air Residential	10590	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.12	-0.38	0.74
		<b>Total</b>				18.37	-6.17	12.20
	<b>1st ref : TUCCI-928</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: STANLEY TUCCI</b>					
	STARR & CO LLC		183 RIDGEFIELD AVENUE					
	850 3RD AVE		SOUTH SALEM NY 10590					
	NEW YORK NY 10022							
08/27	1Z5T0T580197592411	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		<b>Total</b>				20.93	-6.17	14.76
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
08/25	1Z5T0T580191061479	Next Day Air Commercial	08889	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.97	-0.38	0.59
		<b>Total</b>				15.82	-6.17	9.65
	<b>1st ref : 757</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: CASH UNIT</b>					
	STARR & CO LLC		CHUBB INSURANCE					
	850 3RD AVE		202 HALLSMILL ROAD					
	NEW YORK NY 10022		WHITEHOUSE STATION NJ 08889					

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N. Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00023243  
Invoice Date: 11/01/09  
Payment Due: 11/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 10/31/09	25,000.00
Computer Expense	230.00
Messenger Expense	158.18
Federal Express Expense	18.51
Postage Expense	35.64
Office Expense	397.80

TOTAL 25,840.13

*Clare - 557*

LEIBOVITZ / COMPUTAX : \$230.<sup>00</sup>  
MESSENGER : \$158.18  
FED EX : \$ 18.51

*\$230.<sup>00</sup>*

OCTOBER 8, 2009

ANNIE LEIBOVITZ  
C/O STARR & COMPANY 850 THIRD AVENUE  
NEW YORK, NY 10022

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008  
INDIVIDUAL INCOME TAX RETURNS, INCLUDING:

FORM 1040, U.S. INDIVIDUAL INCOME TAX RETURN  
SCHEDULE A, ITEMIZED DEDUCTIONS  
SCHEDULE B, INTEREST AND ORDINARY DIVIDENDS  
SCHEDULE C, PROFIT OR LOSS FROM BUSINESS  
SCHEDULE D, CAPITAL GAINS AND LOSSES  
SCHEDULE E, SUPPLEMENTAL INCOME AND LOSS PAGE 2  
SCHEDULE SE, SELF-EMPLOYMENT TAX (SHORT)  
FORM 1040-V, PAYMENT VOUCHER  
FORM 1116, FOREIGN TAX CREDIT  
FORM 1116, FOREIGN TAX CREDIT (AMT)  
FORM 1116, RECOMPUTED FOR FORM 8801  
FORM 2210, UNDERPAYMENT OF ESTIMATED TAX BY INDIVIDUALS  
FORM 4868, APPLICATION FOR AUTOMATIC EXTENSION OF TIME  
FORM 4952, INVESTMENT INTEREST EXPENSE DEDUCTION  
FORM 6251, ALTERNATIVE MINIMUM TAX  
FORM 8801, CREDIT FOR PRIOR YEAR MINIMUM TAX  
FORM 8814, PARENTS' ELECTION TO REPORT CHILD'S INT/DIV  
NY IT-201, RESIDENT INCOME TAX RETURN  
NY IT-2105.9, UNDERPAYMENT OF ESTIMATED TAX  
NY IT-370, APPLICATION FOR AUTOMATIC EXTENSION

TOTAL FEE

\$ 115.00



Invoice Number	Invoice Date	Account Number	Page
9-282-96968	Aug 03, 2009	1074-7915-5	7 of 9

Picked up: Jul 30, 2009

Cust. Ref.: Sarofim/RedemptDocs

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797807928359	Khotrianna Thomas	Ms. Barbara Paul Robinson
Service Type	FedEx Priority Overnight	STARR & COMPANY, LLC	88 CLARK RD
Package Type	Customer Packaging	850 Third Avenue	WASHINGTON CT 06793 US
Zone	02	NEW YORK CITY NY 10022 US	
Packages	1		
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge	24.65
Delivered	Jul 31, 2009 09:35	Fuel Surcharge	0.74
Svc Area	AA	Residential Delivery	2.40
Signed by	see above	Delivery Area-Resi	2.40
FedEx Use	000000000/0001486/02	<b>Total Charge</b>	<b>USD \$30.19</b>

Picked up: Jul 30, 2009

Cust. Ref.: Sarofim/LiqdtnLtr.

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 7

Automation	INET	<b>Sender</b>	<b>Recipient</b>
Tracking ID	797808772529	Khotrianna Thomas	Ms. Mary Porter
Service Type	FedEx Priority Overnight	STARR & COMPANY, LLC	11 POLMOOD FARM RD # A
Package Type	FedEx Envelope	850 Third Avenue	SANTA FE NM 87506 US
Zone	07	NEW YORK CITY NY 10022 US	
Packages	1		
Rated Weight	N/A	Transportation Charge	25.55
Delivered	Jul 31, 2009 11:43	Residential Delivery	2.40
Svc Area	A3	Fuel Surcharge	0.70
Signed by	F.MIMS	<b>Total Charge</b>	<b>USD \$28.65</b>
FedEx Use	000000000/0000241/_		

Picked up: Jul 30, 2009

Cust. Ref.: ANNIE LIEBOVITZ STUDIO

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	864221918941	PETER LEV	ELENA MEZENTSEVA
Service Type	FedEx Standard Overnight	STARR & COMPANY LLC	20 INTERLAKEN RD
Package Type	FedEx Envelope	850 3RD AVE FL 15	GREENWICH CT 06830 US
Zone	02	NEW YORK NY 10022-7263 US	
Packages	1	Transportation Charge	13.95
Rated Weight	N/A	Fuel Surcharge	0.41
Delivered	Jul 31, 2009 13:19	Indirect Signature	1.75
Svc Area	A2	Residential Delivery	2.40
Signed by	A.VOLGIN	<b>Total Charge</b>	<b>USD \$18.51</b>
FedEx Use	021117807/0000200/_		

Picked up: Jul 30, 2009

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.50% to this shipment.
- Distance Based Pricing, Zone 8

Automation	USAB	<b>Sender</b>	<b>Recipient</b>
Tracking ID	865331915611	JULIA BALAM	JEFFREY BERG
Service Type	FedEx Priority Overnight	STARR & COMPANY LLC	ICM
Package Type	FedEx Pak	850 3RD AVE FL 15	10250 CONDELLATION BLVD 9TH MG
Zone	08	NEW YORK NY 10022-7263 US	LOS ANGELES CA 90067 US
Packages	1	Transportation Charge	41.90
Rated Weight	1.0 lbs, 0.5 kgs	Fuel Surcharge	1.05
Delivered	Jul 31, 2009 10:01		
Svc Area	A1		

Continued on next page



PLEASE NOTE NEW ADDRESS !!

Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

Client Name **NEESON**

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/17/2009 12:21 PM Walker Needed	1002834 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	El Paso Productions 91 Central Park W Apt 4e New York NY 10023-4600 Walker Needed \$30.00	NEESON Walker RoundTrip
			Order Total:	\$30.00
9/17/2009 4:00 PM Bike Regular	1003096 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Empire Valuation 350 5th Ave # R-5513 New York NY 10118-0110 Bike Regular \$9.75	neeson
			Order Total:	\$9.75
9/22/2009 12:11 PM Bike Regular	1005086 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Us Trust 114 W 47th St New York NY 10036-1510 Bike Regular \$9.75	neeson
			Order Total:	\$9.75
9/24/2009 1:34 PM Bike RT	1008626 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	EL PASO PRODUCTIONS 91 Central Park W # 4E New York NY 10023-4600 Bike RT \$19.50	NEESON
			Order Total:	\$19.50
			Delivery Detail Totals:	\$193.75
			Client Name - NEESON Total:	\$193.75

Client Name **NONE**

Delivery Detail

*LEIBOVITZ*

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/29/2009 10:55 AM Vehicle Regular	1008647 Heather	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annie 49 W 27th St Ste 500 New York NY 10001-6936 Vehicle Regular \$22.50 Fuel Surcharge 1 \$2.03	None
			Order Total:	\$24.53
			Delivery Detail Totals:	\$24.53
			Client Name - NONE Total:	\$24.53

Client Name **OTTERNESS**

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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PLEASE NOTE NEW ADDRESS !!

Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

**Client Name LIBERMAN**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/14/2009 9:22 AM Bike Regular	1000304 Mona Simmons (212) 759-6556	Starr & Co - HIEN 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75
9/18/2009 11:10 AM Bike Regular	1003473 Mona Simmons (212) 759-6556	Starr & Co - KHOTRIANNA 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75
9/28/2009 3:50 PM Bike Regular	1008314 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave Rm 1401 New York NY 10021-8408	liberman
			Bike Regular	\$9.75
			Order Total:	\$9.75
<b>Delivery Detail Totals:</b>				<b>\$29.25</b>
<b>Client Name - LIBERMAN Total:</b>				<b>\$29.25</b>

**Client Name LIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/17/2009 3:59 PM Bike Regular	1003094 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	libovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LIBOVITZ Total:</b>				<b>\$9.75</b>

**Client Name LIEBERMAN**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/14/2009 9:51 AM Vehicle Regular	1000332 Mona	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave Rm 1401 New York NY 10021-8408	lieberman
			Vehicle Regular	\$22.50
			Fuel Surcharge 1	\$2.03
			Order Total:	\$24.53
<b>Delivery Detail Totals:</b>				<b>\$24.53</b>



PLEASE NOTE NEW ADDRESS !!

Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

**Client Name LAUER**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/18/2009 2:20 PM Vehicle Regular	1003733 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Vehicle Regular	\$22.50
			Fuel Surcharge 1	\$2.03
			<b>Order Total:</b>	<b>\$24.53</b>
9/21/2009 12:47 PM Bike Regular	1004361 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annette Lauer 133 E 64th St Apt 6A New York NY 10065-7045	LAUER
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
9/24/2009 12:22 PM Walker Needed	1006539 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Annette Lauer 133 E 64th St Apt 6A New York NY 10065-7045	Lauer
			Walker Needed	\$15.00
			<b>Order Total:</b>	<b>\$15.00</b>
9/28/2009 11:14 AM Bike Rush	1008027 Mona Simmons (212) 759-6556	Starr & Co - EM 850 3rd Ave # 15/FL New York NY 10022-6222	LAUER, ANNETTE 133 E 64th St New York NY 10065-7045	LAUER
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
9/29/2009 1:06 PM Bike Regular	1008808 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	MURIEL BRANDOLINI, INC 121 W 19th St Apt 2D New York NY 10011-4134	LAUER
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$129.03</b>
<b>Client Name - LAUER Total:</b>				<b>\$129.03</b>

**Client Name LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/3/2009 2:13 PM Bike Regular	996181 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>



PLEASE NOTE NEW ADDRESS II

Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

Client Name **LEIBOVITZ**

Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/9/2009 1:47 PM Vehicle Regular	998248 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	MARY HOWARD STUDIO 98 4th St Ste 219 Brooklyn NY 11231-4886	LEIBOVITZ
			Vehicle Regular	\$35.00
			Fuel Surcharge 1	\$3.15
			Order Total:	\$38.15
9/10/2009 3:47 PM Bike Regular	999174 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
9/18/2009 4:39 PM Bike Rush	1003900 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Rush	\$17.50
			Order Total:	\$17.50
9/24/2009 2:48 PM Bike Regular	1006717 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Chicago Title Insurance Compan 711 3rd Ave Fl 5 New York NY 10017-4014	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
9/24/2009 4:25 PM Bike Regular	1006858 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
9/25/2009 9:59 AM Bike Regular	1007108 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	CHICAGO TITLE INSURANCE C 711 3rd Ave Fl 5 New York NY 10017-4014	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
9/25/2009 11:52 AM Bike Regular	1007289 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	AMERICAN AGENTS & BROKE 19 Fulton St Rm 308A New York NY 10038-2131	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75



PLEASE NOTE NEW ADDRESS !!

Customer Number
9363
Invoice Number
45342
Invoice Date
9/30/2009

**Client Name LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/25/2009 2:54 PM Bike Regular	1007657 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$123.90</b>
			<b>Client Name - LEMET Total:</b>	<b>\$123.90</b>

**Client Name LEMET**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/24/2009 12:20 PM Bike Regular	1006530 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Cidny Lemet 1 W 81st St Apt 4DB New York NY 10024-6048	Lemet
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEMET Total:</b>	<b>\$9.75</b>

**Client Name LEV**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/14/2009 3:28 PM Bike Regular	1000819 Mona Simmons (212) 759-6556	Starr & Co - PETER 850 3rd Ave # 15/FL New York NY 10022-6222	PIKE, STACEY 601 W 57th St Apt 38B New York NY 10019-1078	LEV
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEV Total:</b>	<b>\$9.75</b>

**Client Name LIBERMAN**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00023341  
Invoice Date: 12/01/09  
Payment Due: 12/01/09  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 11/30/09	25,000.00
Messenger Expense	112.28
Postage Expense	72.33
UPS Expense	106.37
Office Expense	577.40

TOTAL 25,868.38

LEIBOVITZ

MESSENGER

VPS

140 of 166 112.28  
106.37

PLEASE NOTE NEW ADDRESS !!

Customer Number
9363
Invoice Number
46409
Invoice Date
10/31/2009

**Client Name LAUER**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/29/2009 10:03 AM Bike Regular	1025013 Mona Simmons (212) 759-6556	Starr & Co - EILEEN 850 3rd Ave # 15/FL New York NY 10022-6222	NBC 30 Rockefeller Plz Fl 3 New York NY 10112-0015	LAUER
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$142.53</b>
			<b>Client Name - LAUER Total:</b>	<b>\$142.53</b>

**Client Name LEBIOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/15/2009 10:43 AM Bike Regular	1017556 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box 412 W 14th St New York NY 10014-1002	Lebiowitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
			<b>Delivery Detail Totals:</b>	<b>\$9.75</b>
			<b>Client Name - LEBIOWITZ Total:</b>	<b>\$9.75</b>

**Client Name LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/1/2009 4:32 PM Bike Regular	1010568 Mona Simmons (212) 759-6556	Starr & Co MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
10/8/2009 3:36 PM Bike Regular	1014308 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
10/8/2009 3:39 PM Bike Regular	1014315 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75



PLEASE NOTE NEW ADDRESS II

Customer Number
9363
Invoice Number
46409
Invoice Date
10/31/2009

Client Name **LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
10/13/2009 3:28 PM Bike Regular	1016421 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
10/13/2009 3:29 PM Bike Regular	1016422 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	AMERICAN AGENTS & BROKE 19 Fulton St Rm 308A New York NY 10038-2131	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
10/15/2009 3:13 PM Bike Regular	1017983 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
10/22/2009 3:34 PM Bike Regular	1021670 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
10/28/2009 1:35 PM Vehicle Regular	1024586 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	UBS FINANCIAL SERVICES 1251 Avenue Of The Americas F New York NY 10020-1174	Leibovitz
			Vehicle Regular	\$22.50
			Fuel Surcharge 1	\$2.03
			<b>Order Total:</b>	<b>\$24.53</b>
10/29/2009 2:47 PM Bike Regular	1025426 Mona Simmons (212) 759-6556	Starr & Co - JALPA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$102.53</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$102.53</b>

Client Name **LEV**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
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### Delivery Service Invoice

Invoice date **September 26, 2009**  
Invoice number **00005T0T58399**  
Shipper number **5T0T58**

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#### Outbound

##### UPS Internet Shipping (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/21	1Z5T0T560196147923	Next Day Air Residential	06880	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.95	-0.32	0.63
		<b>Total</b>				18.20	-6.11	12.09

1st ref : Weinstein  
Sender : Sunny Cheung  
Starr & Co LLC  
850 3rd Ave. 15th Fl  
New York NY 10022

UserID : sunnycheung  
Receiver: Miriam Weinstein  
20 Minute Man Hill  
WESTPORT CT 06880

<b>Total for Internet-ID: sunnycheung</b>						18.20	-6.11	12.09
<b>Total UPS Internet Shipping</b>		6 Package(s)				126.82	-39.44	87.38

##### UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/17	1Z5T0T580290801419	2nd Day Air Commercial	90067	208	2	17.55	-4.39	13.16
		Fuel Surcharge				0.97	-0.24	0.73
		<b>Total</b>				18.52	-4.63	13.89

1st ref : K. Starr  
Sender : Julia Balan  
STARR & CO LLC  
850 3RD AVE  
NEW YORK NY 10022

UserID : j\_balan1  
Receiver: Mr. Jeffrey Berg  
ICM  
MGM Tower  
LOS ANGELES CA 90067

<b>Total for UserID: j_balan1</b>						18.52	-4.63	13.89
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09/23	1Z5T0T580199247086	Next Day Air Residential	11554	102	1	17.65	-6.53	11.12
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.10	-0.36	0.74
		<b>Total</b>				21.15	-6.89	14.26

1st ref : Walter Green  
Sender : Michael Dooley  
STARR & CO LLC  
850 3RD AVE  
NEW YORK NY 10022

UserID : m\_dooley  
Receiver: Grace Jara  
Grace Jara  
51 Merrick Avenue  
EAST MEADOW NY 11554

<b>Total for UserID: m_dooley</b>						21.15	-6.89	14.26
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09/24	1Z5T0T581392573464	Next Day Air Saver	90272	138	Letter	21.90	-8.54	13.36
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.34	-0.47	0.87
		<b>Total</b>				25.64	-9.01	16.63

1st ref : MEYERS635  
Sender : Marzena Grzejka  
STARR & CO LLC  
850 3RD AVE  
NEW YORK NY 10022

UserID : m\_grzejka  
Receiver: Nancy Meyers  
NANCY MEYERS  
1329 SAN REMO DRIVE  
PACIFIC PALISADES CA 90272

<b>Total for UserID: m_grzejka</b>						25.64	-9.01	16.63
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	1Z5T0T580197236136	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.08	-0.32	0.76
		<b>Total</b>				20.73	-6.11	14.62

1st ref : LEIBOVITZ  
Sender : Marissa Interrante  
STARR & CO LLC  
850 3RD AVE  
NEW YORK NY 10022

UserID : m\_interrante  
Receiver: TIMOTHY FEROE  
311 RIVER ROAD  
RHINEBECK NY 12572

<b>Total for UserID: m_interrante</b>						20.73	-6.11	14.62
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### Delivery Service Invoice

Invoice date **September 19, 2009**  
Invoice number **00005T0T58389**  
Shipper number **5T0T58**

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### Outbound

#### UPS CampusShip (continued)

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/14	1Z5T0T581593162312	Next Day Air Early A.M. Residential	27513	104	2	32.90		32.90
		Customer entered weight			1			
		Residential Surcharge				2.40		2.40
		Early A.M. Surcharge				31.00		31.00
		Fuel Surcharge				3.65		3.65
		Total				69.95		69.95
	1st ref : Munro					UserID : s_mcpartland		
	Sender : Stacey McPartland					Receiver: Mr. Gordon Munro		
	STARR & CO LLC					N/A		
	850 3RD AVE					104 Valenta Court		
	NEW YORK NY 10022					GARY NC 27513		
	Message Codes : r							
09/16	1Z5T0T580191062398	Next Day Air Commercial	10005	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.82	-0.32	0.50
		Total				15.67	-6.11	9.56
	1st ref : Boyle					UserID : s_mcpartland		
	Sender : Stacey McPartland					Receiver: Jordan R. Beckerman,		
	STARR & CO LLC					Belgelman, Felner & Feldman, P.C.		
	850 3RD AVE					100 Wall Street, 23rd floor		
	NEW YORK NY 10022					NEW YORK NY 10005		
	Total for UserID : s_mcpartland					123.71	-20.97	102.74
09/11	1Z5T0T580190633680	Next Day Air Commercial	06108	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.82	-0.32	0.50
		Total				15.67	-6.11	9.56
	1st ref : Leibovitz					UserID : v_molloy		
	Sender : Virginia Molloy					Receiver: Health Net Of New Yo		
	STARR & CO LLC					Bank Of America		
	850 3RD AVE					Lockbox 31965		
	NEW YORK NY 10022					EAST HARTFORD CT 06108		
	1Z5T0T580196542780	Next Day Air Commercial	22202	103	Letter	17.55	-6.84	10.71
		Fuel Surcharge				0.97	-0.38	0.59
		Total				18.52	-7.22	11.30
	1st ref : Dobie					UserID : v_molloy		
	Sender : Virginia Molloy					Receiver: Edgar Dobie		
	STARR & CO LLC					Arena Stage		
	850 3RD AVE					2001 Jefferson Davis Highway		
	NEW YORK NY 10022					ARLINGTON VA 22202		
	1Z5T0T584493295268	Next Day Air Residential	11963	102	5	22.60	-8.36	14.24
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				2.33	-0.46	1.87
		Total				44.73	-8.82	35.91
	1st ref : Avedon					UserID : v_molloy		
	Sender : Virginia Molloy					Receiver: John and Laura Avedo		
	STARR & CO LLC					N/A		
	850 3RD AVE					8 Sunset Beach Road		
	NEW YORK NY 10022					SAG HARBOR NY 11963		



### Delivery Service Invoice

Invoice date **September 19, 2009**  
Invoice number **00005T0T58389**  
Shipper number **5T0T58**

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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/17	125T0T580190281028	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.08	-0.32	0.76
		<b>Total</b>				<b>20.73</b>	<b>-6.11</b>	<b>14.62</b>
<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>						
STARR & CO LLC		TIMOTHY FEROE						
850 3RD AVE		311 RIVER ROAD						
NEW YORK NY 10022		RHINEBECK NY 12572						
<b>Total for UserID: m_interrante</b>						<b>70.27</b>	<b>-24.44</b>	<b>45.83</b>
09/16	125T0T580193130980	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.33	-0.52	0.81
		<b>Total</b>				<b>25.58</b>	<b>-9.98</b>	<b>15.60</b>
<b>1st ref : 744</b>		<b>UserID : m_lam</b>						
<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>						
STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY						
850 3RD AVE		500 SOUTH BUENA VISTA STREET						
NEW YORK NY 10022		BURBANK CA 91521						
<b>Total for UserID: m_lam</b>						<b>25.58</b>	<b>-9.98</b>	<b>15.60</b>
	125T0T580195371761	Next Day Air Commercial	90404	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.33	-0.52	0.81
		<b>Total</b>				<b>25.58</b>	<b>-9.98</b>	<b>15.60</b>
<b>1st ref : STEVE SAVITSKY</b>		<b>UserID : n_bruce</b>						
<b>Sender : Nichole Bruce</b>		<b>Receiver: STEVE SAVITSKY</b>						
STARR & CO LLC		Savitsky, Satin & Baco n						
850 3RD AVE		1801 Cloverfield Blvd.						
NEW YORK NY 10022		SANTA MONICA CA 90404						
09/17	125T0T580199984771	Next Day Air Residential	59102	107	Letter	23.45	-9.15	14.30
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.42	-0.50	0.92
		<b>Total</b>				<b>27.27</b>	<b>-9.65</b>	<b>17.62</b>
<b>1st ref : HOGAN/ MIKE MANN</b>		<b>UserID : n_bruce</b>						
<b>Sender : Nichole Bruce</b>		<b>Receiver: KELLY HOGAN</b>						
STARR & CO LLC		KELLY HOGAN						
850 3RD AVE		1836 AVE. E						
NEW YORK NY 10022		BILLINGS MT 59102						
<b>Total for UserID: n_bruce</b>						<b>52.85</b>	<b>-19.63</b>	<b>33.22</b>
09/11	125T0T580195600610	Next Day Air Commercial	53202	105	Letter	21.25	-8.29	12.96
		Fuel Surcharge				1.17	-0.46	0.71
		<b>Total</b>				<b>22.42</b>	<b>-8.75</b>	<b>13.67</b>
<b>1st ref : Neeson</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Kimberly Martell</b>						
STARR & CO LLC		Feingold O'Keeffe Distressed Loan						
850 3RD AVE		Us Bancorp Fund Services						
NEW YORK NY 10022		MILWAUKEE WI 53202						
	125T0T580196678198	Next Day Air Commercial	07652	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.82	-0.32	0.50
		<b>Total</b>				<b>15.67</b>	<b>-6.11</b>	<b>9.56</b>
<b>1st ref : Neeson</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Mr. Glenn O'Neill</b>						
STARR & CO LLC		UBS Financial Services, Inc						
850 3RD AVE		61 So. Paramus Road						
NEW YORK NY 10022		PARAMUS NJ 07652						



### Delivery Service Invoice

Invoice date **September 12, 2009**

Invoice number **00005T0T58379**

Shipper number **5T0T58**

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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/10	1Z5T0T580196203566	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.08	-0.32	0.76
		Total				20.73	-6.11	14.62
	1st ref : LEIBOVITZ				UserID : m_interrante			
	Sender : Marissa Interrante				Receiver:			
	STARR & CO LLC				TIMOTHY FEROE			
	850 3RD AVE				311 RIVER ROAD			
	NEW YORK NY 10022				RHINEBECK NY 12572			
	Total for UserID: m_interrante				20.73 -6.11 14.62			
09/09	1Z5T0T580193500197	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.33	-0.52	0.81
		Total				25.58	-9.98	15.60
	1st ref : 744				UserID : m_lam			
	Sender : Mandy Lam				Receiver: NICK ZAYAS			
	STARR & CO LLC				SCOTT RUDIN PRODUCTION S / DISNEY			
	850 3RD AVE				500 SOUTH BUENA VISTA STREET			
	NEW YORK NY 10022				BURBANK CA 91521			
	Total for UserID: m_lam				25.58 -9.98 15.60			
09/10	1Z5T0T580191702053	Next Day Air Residential	34231	105	Letter	21.25	-8.29	12.96
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.30	-0.46	0.84
		Total				24.95	-8.75	16.20
	1st ref : Michael Davies				UserID : v_molloy			
	Sender : Virginia Molloy				Receiver: Michael Davies			
	STARR & CO LLC				Residence of			
	850 3RD AVE				1660 Starling Drive			
	NEW YORK NY 10022				SARASOTA FL 34231			
	Total for UserID: v_molloy				24.95 -8.75 16.20			
Total UPS CampusShip			12 Package(s)		327.84		-63.44	264.40
Total Outbound			23 Package(s)		659.19		-177.93	481.26



# **Delivery Service Invoice**

Invoice date **October 3, 2009**

Invoice number **00005T0T58409**

Shipper number **5T0T58**

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## **Outbound**

### **UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/01	1Z5T0T580195257019	Next Day Air Commercial	90032	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.33	-0.52	0.81
		<b>Total</b>				<b>25.58</b>	<b>-9.98</b>	<b>15.60</b>
	<b>1st ref : 999 STARR</b>		<b>UserID : d_mussig</b>					
	<b>Sender : Donna Mussig</b>		<b>Receiver: James Abens</b>					
	<b>STARR &amp; CO LLC</b>		<b>CSU LA</b>					
	<b>850 3RD AVE</b>		<b>5300 Rancho Paseo Cast Illo</b>					
	<b>NEW YORK NY 10022</b>		<b>Los Angeles CA 90032</b>					
	<b>Total for UserID: d_mussig</b>						<b>40.24</b>	<b>-13.65</b>
09/26	1Z5T0T580197816974	Next Day Air Commercial	11530	102	1	17.65	-6.53	11.12
		Fuel Surcharge				0.97	-0.36	0.61
		<b>Total</b>				<b>18.62</b>	<b>-6.89</b>	<b>11.73</b>
	<b>1st ref : Starr</b>		<b>UserID : h_fiorino</b>					
	<b>Sender : Holly Fiorino</b>		<b>Receiver: Jennifer Rosenkrantz</b>					
	<b>STARR &amp; CO LLC</b>		<b>Schlüssel Ostrow Karab atos, PLLC</b>					
	<b>850 3RD AVE</b>		<b>200 Garden City Plaza</b>					
	<b>NEW YORK NY 10022</b>		<b>GARDEN CITY NY 11530</b>					
	<b>Total for UserID: h_fiorino</b>						<b>18.62</b>	<b>-6.89</b>
09/25	1Z5T0T580291368084	2nd Day Air Residential	90049	208	Letter	13.90	-3.48	10.42
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				0.90	-0.19	0.71
		<b>Total</b>				<b>17.20</b>	<b>-3.67</b>	<b>13.53</b>
	<b>1st ref : SHYER813</b>		<b>UserID : m_grzejka</b>					
	<b>Sender : Marzena Grzejka</b>		<b>Receiver: Charles Shyer</b>					
	<b>STARR &amp; CO LLC</b>		<b>Charles Shyer</b>					
	<b>850 3RD AVE</b>		<b>227 N. GLENROY AVENUE</b>					
	<b>NEW YORK NY 10022</b>		<b>LOS ANGELES CA 90049</b>					
	<b>Total for UserID: m_grzejka</b>						<b>17.20</b>	<b>-3.67</b>
10/01	1Z5T0T580196100024	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.08	-0.32	0.76
		<b>Total</b>				<b>20.73</b>	<b>-6.11</b>	<b>14.62</b>
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver:</b>					
	<b>STARR &amp; CO LLC</b>		<b>TIMOTHY FEROE</b>					
	<b>850 3RD AVE</b>		<b>311 RIVER ROAD</b>					
	<b>NEW YORK NY 10022</b>		<b>RHINEBECK NY 12572</b>					
	<b>Total for UserID: m_interrante</b>						<b>20.73</b>	<b>-6.11</b>
09/30	1Z5T0T580195911203	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.33	-0.52	0.81
		<b>Total</b>				<b>25.58</b>	<b>-9.98</b>	<b>15.60</b>
	<b>1st ref : 744</b>		<b>UserID : m_lam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	<b>STARR &amp; CO LLC</b>		<b>SCOTT RUDIN PRODUCTION S / DISNEY</b>					
	<b>850 3RD AVE</b>		<b>500 SOUTH BUENA VISTA STREET</b>					
	<b>NEW YORK NY 10022</b>		<b>BURBANK CA 91521</b>					
	<b>Total for UserID: m_lam</b>						<b>25.58</b>	<b>-9.98</b>
09/29	1Z5T0T580190094123	Next Day Air Commercial	89109	108	1	38.45	-14.23	24.22
		Fuel Surcharge				2.11	-0.78	1.33
		<b>Total</b>				<b>40.56</b>	<b>-15.01</b>	<b>25.55</b>
	<b>1st ref : LMM</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Nicole Guest</b>					
	<b>STARR &amp; CO LLC</b>		<b>MGM Grand</b>					
	<b>850 3RD AVE</b>		<b>Skylot Guest #66</b>					
	<b>NEW YORK NY 10022</b>		<b>LAS VEGAS NV 89109</b>					



### Delivery Service Invoice

Invoice date **September 5, 2009**  
Invoice number **00005T0T58369**  
Shipper number **5T0T58**

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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/01	1Z5T0T583092428624	Next Day Air Saver Residential	11976	132	Letter	13.15	-5.13	8.02
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Delivery Confirmation Response				1.75		1.75
		Fuel Surcharge				1.17	-0.33	0.84
		<b>Total</b>				<b>20.87</b>	<b>-5.46</b>	<b>15.41</b>
	1st ref : 540 Lambert Sender : Donna Mussig STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : d_mussig Receiver: Benjamin V. Lambert Benjamin V. Lambert 366 COBB RD WATER MILL NY 11976					
	<b>Total for UserID: d_mussig</b>					62.57	-20.73	41.84
	1Z5T0T580199173049	Next Day Air Commercial	89169	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				<b>25.83</b>	<b>-10.08</b>	<b>15.75</b>
	1st ref : K. Starr Sender : Julia Balan STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : j_balan1 Receiver: Mr. Sig Rogich The Rogich Communicat ions Group 3883 HOWARD HUGHES PKW Y LAS VEGAS NV 89169					
	<b>Total for UserID: j_balan1</b>					25.83	-10.08	15.75
09/02	1Z5T0T581397699463	Next Day Air Saver Residential	90049	138	Letter	21.90	-8.54	13.36
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.58	-0.56	1.02
		<b>Total</b>				<b>25.88</b>	<b>-9.10</b>	<b>16.78</b>
	1st ref : SHYER813 Sender : Marzena Grzejka STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_grzejka Receiver: Charles Shyer Charles Shyer 227 N. GLENROY AVENUE LOS ANGELES CA 90049					
	<b>Total for UserID: m_grzejka</b>					25.88	-9.10	16.78
09/03	1Z5T0T580198014687	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.28	-0.38	0.90
		<b>Total</b>				<b>20.93</b>	<b>-6.17</b>	<b>14.76</b>
	1st ref : LEIBOVITZ Sender : Marissa Interrante STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_interrante Receiver: TIMOTHY FEROE 311 RIVER ROAD RHINEBECK NY 12572					
	<b>Total for UserID: m_interrante</b>					20.93	-6.17	14.76
09/02	1Z5T0T580193859686	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				<b>25.83</b>	<b>-10.08</b>	<b>15.75</b>
	1st ref : 744 Sender : Mandy Lam STARR & CO LLC 850 3RD AVE NEW YORK NY 10022		UserID : m_lam Receiver: NICK ZAYAS SCOTT RUDIN PRODUCTION S / DISNEY 500 SOUTH BUENA VISTA STREET BURBANK CA 91521					
	<b>Total for UserID: m_lam</b>					25.83	-10.08	15.75



### Delivery Service Invoice

Invoice date **September 5, 2009**  
Invoice number **00005T0T58369**  
Shipper number **5T0T58**

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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
08/31	1Z5T0T580190604572	Next Day Air Commercial	90017	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.58	-0.62	0.96
		<b>Total</b>				<b>25.83</b>	<b>-10.08</b>	<b>15.75</b>
<b>1st ref : Faies</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Mr. Jong Janes Joo</b>						
<b>STARR &amp; CO LLC</b>		<b>Dept of Treasury - IRS</b>						
<b>850 3RD AVE</b>		<b>Internal Revenue Service</b>						
<b>NEW YORK NY 10022</b>		<b>LOS ANGELES CA 90017</b>						
09/02	1Z5T0T580196636474	Next Day Air Commercial	90036	108	2	42.85	-15.85	27.00
		Customer entered weight			1			
		Fuel Surcharge				2.79	-1.03	1.76
		<b>Total</b>				<b>45.64</b>	<b>-16.88</b>	<b>28.76</b>
<b>1st ref : Shadowbox Music</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Christopher Knight</b>						
<b>STARR &amp; CO LLC</b>		<b>N/A</b>						
<b>850 3RD AVE</b>		<b>348 Houser Blvd</b>						
<b>NEW YORK NY 10022</b>		<b>Los Angeles CA 90036</b>						
<b>Message Codes : r</b>						<b>71.47</b>	<b>-26.96</b>	<b>44.51</b>
<b>Total for UserID: s_mcpartland</b>								
09/01	1Z5T0T580194826807	Next Day Air Commercial	10004	102	9	26.75	-9.90	16.85
		Fuel Surcharge				1.74	-0.64	1.10
		<b>Total</b>				<b>28.49</b>	<b>-10.54</b>	<b>17.95</b>
<b>1st ref : Leibovitz</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: LENNOX THOMAS</b>						
<b>STARR &amp; CO LLC</b>		<b>NYS DEPT. OF LABOR</b>						
<b>850 3RD AVE</b>		<b>75 BROAD STREET</b>						
<b>NEW YORK NY 10022</b>		<b>NEW YORK NY 10004</b>						
09/02	1Z5T0T580191731852	Next Day Air Commercial	30084	105	8	58.50	-21.65	36.85
		Fuel Surcharge				3.80	-1.41	2.39
		<b>Total</b>				<b>62.30</b>	<b>-23.06</b>	<b>39.24</b>
<b>1st ref : Erving</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Julius Erving</b>						
<b>STARR &amp; CO LLC</b>		<b>C G C I</b>						
<b>850 3RD AVE</b>		<b>4445 Britt Road</b>						
<b>NEW YORK NY 10022</b>		<b>TUCKER GA 30084</b>						
09/03	1Z5T0T580194729092	Next Day Air Residential	91401	108	5	55.25	-20.44	34.81
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				3.75	-1.33	2.42
		<b>Total</b>				<b>61.40</b>	<b>-21.77</b>	<b>39.63</b>
<b>1st ref : Deutch/Thompson</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Colleen Goodrich</b>						
<b>STARR &amp; CO LLC</b>		<b>HRD Productions</b>						
<b>850 3RD AVE</b>		<b>6061 Longridge Avenue</b>						
<b>NEW YORK NY 10022</b>		<b>VAN NUYS CA 91401</b>						
<b>Total for UserID: v_molloy</b>						<b>152.19</b>	<b>-55.37</b>	<b>96.82</b>
<b>Total UPS CampusShip</b>				<b>12 Package(s)</b>		<b>384.70</b>	<b>-138.49</b>	<b>246.21</b>
<b>Total Outbound</b>				<b>26 Package(s)</b>		<b>688.99</b>	<b>-237.85</b>	<b>451.14</b>



# **Delivery Service Invoice**

Invoice date **October 17, 2009**  
Invoice number **00005T0T58429**  
Shipper number **5T0T58**

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## **Outbound**

### **UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/15	1Z5T0T580190354217	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.43	1.04
		<b>Total</b>				<b>21.12</b>	<b>-6.22</b>	<b>14.90</b>
<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_interrante</b>						
<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>						
STARR & CO LLC		311 RIVER ROAD						
850 3RD AVE		RHINEBECK NY 12572						
NEW YORK NY 10022								
<b>Total for UserID: m_interrante</b>								
						21.12	-6.22	14.90
10/14	1Z5T0T580191557167	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.82	-0.71	1.11
		<b>Total</b>				<b>26.07</b>	<b>-10.17</b>	<b>15.90</b>
<b>1st ref : 744</b>		<b>UserID : m_lam</b>						
<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>						
STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY						
850 3RD AVE		500 SOUTH BUENA VISTA STREET						
NEW YORK NY 10022		BURBANK CA 91521						
<b>Total for UserID: m_lam</b>								
						26.07	-10.17	15.90
10/09	1Z5T0T580192792473	Next Day Air Commercial	90024	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.82	-0.71	1.11
		<b>Total</b>				<b>26.07</b>	<b>-10.17</b>	<b>15.90</b>
<b>1st ref : SEGAL</b>		<b>UserID : n_bruce</b>						
<b>Sender : Nichole Bruce</b>		<b>Receiver: MR &amp; MRS. SEGAL</b>						
STARR & CO LLC		1601 WILSHIRE BOULEVAR D						
850 3RD AVE		LOS ANGELES CA 90024						
NEW YORK NY 10022								
<b>Total for UserID: n_bruce</b>								
						50.31	-18.62	31.69
10/13	1Z5T0T580190907049	Next Day Air Residential	27513	104	Letter	20.15	-7.86	12.29
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.69	-0.59	1.10
		<b>Total</b>				<b>24.24</b>	<b>-8.45</b>	<b>15.79</b>
<b>1st ref : Munro/ Mike Mann</b>		<b>UserID : n_bruce</b>						
<b>Sender : Nichole Bruce</b>		<b>Receiver: Gordon Munro</b>						
STARR & CO LLC		Gordon Munro						
850 3RD AVE		104 Valenta Court						
NEW YORK NY 10022		CARY NC 27513						
<b>Total for UserID: n_bruce</b>								
						50.31	-18.62	31.69
10/09	1Z5T0T580191924840	Next Day Air Commercial	90024	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.82	-0.71	1.11
		<b>Total</b>				<b>26.07</b>	<b>-10.17</b>	<b>15.90</b>
<b>1st ref : Donahue</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Howard Grossman</b>						
STARR & CO LLC		Wasserman Grossman & Sloan LLP						
850 3RD AVE		10880 Wilshire Blvd., Ste. 1725						
NEW YORK NY 10022		LOS ANGELES CA 90024						
<b>Total for UserID: s_mcpartland</b>								
						24.25	-9.46	14.79
10/13	1Z5T0T580195828536	Next Day Air Residential	92604	108	Letter	24.25	-9.46	14.79
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				2.00	-0.71	1.29
		<b>Total</b>				<b>28.65</b>	<b>-10.17</b>	<b>18.48</b>
<b>1st ref : Rudin</b>		<b>UserID : s_mcpartland</b>						
<b>Sender : Stacey McPartland</b>		<b>Receiver: Mr. Richard P. McDon</b>						
STARR & CO LLC		N/A						
850 3RD AVE		34 Pinewood						
NEW YORK NY 10022		IRVINE CA 92604						



**Delivery Service Invoice**

Invoice date **October 10, 2009**  
 Invoice number **00005T0T58419**  
 Shipper number **5T0T58**

Page 12 of 17

**Outbound**

**UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
10/05	1Z5T0T580197413079	Next Day Air Residential	10590	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Fuel Surcharge				1.29	-0.43	0.86
		<b>Total</b>				18.54	-6.22	12.32
	<b>1st ref : TUCCI-928</b>		<b>UserID : m_Interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: STANLEY TUCCI</b>					
	STARR & CO LLC		183 RIDGEFIELD AVENUE					
	850 3RD AVE		SOUTH SALEM NY 10590					
	NEW YORK NY 10022							
10/08	1Z5T0T580194266798	Next Day Air Residential	12572	102	Letter	14.85	-5.79	9.06
		Residential Surcharge				2.40		2.40
		Delivery Area Surcharge				2.40		2.40
		Fuel Surcharge				1.47	-0.43	1.04
		<b>Total</b>				21.12	-6.22	14.90
	<b>1st ref : LEIBOVITZ</b>		<b>UserID : m_Interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: TIMOTHY FEROE</b>					
	STARR & CO LLC		311 RIVER ROAD					
	850 3RD AVE		RHINEBECK NY 12572					
	NEW YORK NY 10022							
	<b>Total for UserID: m_Interrante</b>							
						39.66	-12.44	27.22
10/06	1Z5T0T580194062285	Next Day Air Commercial	75019	106	Letter	21.85	-8.52	13.33
		Fuel Surcharge				1.64	-0.64	1.00
		<b>Total</b>				23.49	-9.16	14.33
	<b>1st ref : 744</b>		<b>UserID : m_Jam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: TERRY SMITH</b>					
	STARR & CO LLC		SHARED TECHNOLOGIES					
	850 3RD AVE		1405 S. BELTLINE ROAD					
	NEW YORK NY 10022		COPPELL TX 75019					
	1Z5T0T580199756124	Next Day Air Commercial	06810	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				1.11	-0.43	0.68
		<b>Total</b>				15.96	-6.22	9.74
	<b>1st ref : 945</b>		<b>UserID : m_Jam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: ROBERTO ROBLES</b>					
	STARR & CO LLC		ROBERTO ROBLES					
	850 3RD AVE		33 BELMONT CIRCLE					
	NEW YORK NY 10022		DANBURY CT 06810					
10/07	1Z5T0T580199348164	Next Day Air Commercial	91521	108	Letter	24.25	-9.46	14.79
		Fuel Surcharge				1.82	-0.71	1.11
		<b>Total</b>				26.07	-10.17	15.90
	<b>1st ref : 744</b>		<b>UserID : m_Jam</b>					
	<b>Sender : Mandy Lam</b>		<b>Receiver: NICK ZAYAS</b>					
	STARR & CO LLC		SCOTT RUDIN PRODUCTION S / DISNEY					
	850 3RD AVE		500 SOUTH BUENA VISTA STREET					
	NEW YORK NY 10022		BURBANK CA 91521					
	<b>Total for UserID: m_Jam</b>							
						65.52	-25.55	39.97
10/02	1Z5T0T580195613642	Next Day Air Commercial	07302	102	Letter	14.85	-5.79	9.06
		Fuel Surcharge				0.82	-0.32	0.50
		<b>Total</b>				15.67	-6.11	9.56
	<b>1st ref : Karuna Holdings</b>		<b>UserID : s_mcpartland</b>					
	<b>Sender : Stacey McPartland</b>		<b>Receiver: Sharon S. Synnola</b>					
	STARR & CO LLC		Citco Fund Services (U SA), Inc					
	850 3RD AVE		Harborside Financial Center Plaza 1					
	NEW YORK NY 10022		JERSEY CITY NJ 07302					

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

**(212) 759-6556**

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00023496  
Invoice Date: 03/01/10  
Payment Due: 03/01/10  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 02/28/10	25,000.00
UPS Expense	62.94
Postage Expense	56.76
Messenger Expense	114.00
Office Expense	264.00

TOTAL 25,497.70



PLEASE NOTE NEW ADDRESS !!

152 of 166  
 Messenger - \$103.25  
 Computer - \$370  
 UPS \$64.33  
 Leibovitz

Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010

Client Name - LCK Total:

\$9.75

Client Name **LEBOWITZ**  
 Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 3:53 PM Bike Regular	1077968 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 10014-2111	LEBOWITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEBOWITZ Total:	\$9.75

Client Name **LEIBOVIT**  
 Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/19/2010 10:47 AM Bike Regular	1081543 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovitz Studios 755 Greenwich St New York NY 10014-2111	Leibovit
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEIBOVIT Total:	\$9.75

Client Name **LEIBOVITZ**  
 Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/4/2010 12:15 PM Bike Regular	1074086 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 10014-1002	leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/4/2010 1:49 PM Bike Regular	1074194 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/5/2010 9:25 AM Bike Rush	1074634 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Rush	\$17.50
			Order Total:	\$17.50

Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010



PLEASE NOTE NEW ADDRESS !!

Client Name - LCK Total: \$9.75

Client Name LEBOWITZ				
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 3:53 PM Bike Regular	1077968 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 10014-2111	LEBOWITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEBOWITZ Total:	\$9.75

Client Name LEIBOVIT				
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/19/2010 10:47 AM Bike Regular	1081543 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	Leibovit
			Bike Regular	\$9.75
			Order Total:	\$9.75
			Delivery Detail Totals:	\$9.75
			Client Name - LEIBOVIT Total:	\$9.75

Client Name LEIBOVITZ				
Delivery Detail				
Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/4/2010 12:15 PM Bike Regular	1074086 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 10014-1002	leibovitz
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/4/2010 1:49 PM Bike Regular	1074194 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/5/2010 9:25 AM Bike Rush	1074634 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Rush	\$17.50
			Order Total:	\$17.50



Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010

PLEASE NOTE NEW ADDRESS !!

**Client Name LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 3:07 PM Bike Regular	1077914 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
2/18/2010 4:11 PM Bike Rush	1081259 Mona Simmons (212) 759-6556	Starr & Co - CHRISTINE 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
<b>Delivery Detail Totals:</b>				<b>\$64.25</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$64.25</b>

**Client Name LEIBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 12:21 PM Bike Regular	1077641 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	American Agents 19 Fulton St # R-308A New York NY 10038-2100	leibowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name LEVINE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/2/2010 11:45 AM Bike Regular	1072619 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	LEVINE & SIMON 275 Central Park W Apt 7A New York NY 10024-3039	LEVINE
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
2/24/2010 10:06 AM Bike Regular	1083783 Stacey Salgado (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	David Levine 275 Central Park W Apt 7A New York NY 10024-3039	Levine
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$19.50</b>

Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010



PLEASE NOTE NEW ADDRESS !!

Client Name - LCK Total: \$9.75

**Client Name LEBOWITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 3:53 PM Bike Regular	1077968 Nicole	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Lebowitz 755 Greenwich St New York NY 10014-2111	LEBOWITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

**Delivery Detail Totals: \$9.75**

**Client Name - LEBOWITZ Total: \$9.75**

**Client Name LEIBOVIT**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/19/2010 10:47 AM Bike Regular	1081543 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Leibovit Studios 755 Greenwich St New York NY 10014-2111	Leibovit
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

**Delivery Detail Totals: \$9.75**

**Client Name - LEIBOVIT Total: \$9.75**

**Client Name LEIBOVITZ**  
**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/4/2010 12:15 PM Bike Regular	1074086 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Box Services 412 W 14th St New York NY 10014-1002	leibovitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

2/4/2010 1:49 PM Bike Regular	1074194 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>

2/5/2010 9:25 AM Bike Rush	1074634 Virginia Molloy (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	Leibovitz
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>

Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010



PLEASE NOTE NEW ADDRESS II

**Client Name LEIBOVITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 3:07 PM Bike Regular	1077914 Mona Simmons (212) 759-6556	Starr & Co - MARIA 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
2/18/2010 4:11 PM Bike Rush	1081259 Mona Simmons (212) 759-6556	Starr & Co - CHRISTINE 850 3rd Ave # 15/FL New York NY 10022-6222	LEIBOVITZ STUDIO 755 Greenwich St New York NY 10014-2111	LEIBOVITZ
			Bike Rush	\$17.50
			<b>Order Total:</b>	<b>\$17.50</b>
<b>Delivery Detail Totals:</b>				<b>\$64.25</b>
<b>Client Name - LEIBOVITZ Total:</b>				<b>\$64.25</b>

**Client Name LEIBOWITZ**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/11/2010 12:21 PM Bike Regular	1077641 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	American Agents 19 Fulton St # R-308A New York NY 10038-2100	leibowitz
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$9.75</b>
<b>Client Name - LEIBOWITZ Total:</b>				<b>\$9.75</b>

**Client Name LEVINE**

**Delivery Detail**

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/2/2010 11:45 AM Bike Regular	1072619 Mona Simmons (212) 759-6556	Starr & Co - DAVID 850 3rd Ave # 15/FL New York NY 10022-6222	LEVINE & SIMON 275 Central Park W Apt 7A New York NY 10024-3039	LEVINE
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
2/24/2010 10:06 AM Bike Regular	1083783 Stacey Salgado (212) 759-6556	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	David Levine 275 Central Park W Apt 7A New York NY 10024-3039	Levine
			Bike Regular	\$9.75
			<b>Order Total:</b>	<b>\$9.75</b>
<b>Delivery Detail Totals:</b>				<b>\$19.50</b>

Customer Number
9363
Invoice Number
50195
Invoice Date
2/28/2010



PLEASE NOTE NEW ADDRESS !!

Client Name - LEVINE Total: \$19.50

Client Name LIBERMAN  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/19/2010 2:06 PM Bike Regular	1081822 Mona Simmons (212) 759-6556	Starr & Co - MONA 850 3rd Ave # 15/FL New York NY 10022-6222	ADLER GROUP 654 Madison Ave Fl 14 STE 140 New York NY 10065-8404	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75
2/22/2010 10:47 AM Bike Regular	1082351 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Adler Group 654 Madison Ave Rm 1401 New York NY 10021-8408	LIBERMAN
			Bike Regular	\$9.75
			Order Total:	\$9.75

Delivery Detail Totals: \$19.50

Client Name - LIBERMAN Total: \$19.50

Client Name LIEBOWITZ  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/25/2010 12:00 PM Bike Regular	1084755 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Liebowitz Studio 755 Greenwich St New York NY 10014-2111	liebowitz
			Bike Regular	\$9.75
			Order Total:	\$9.75

Delivery Detail Totals: \$9.75

Client Name - LIEBOWITZ Total: \$9.75

Client Name LUMET  
Delivery Detail

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
2/25/2010 12:50 PM Bike Regular	1084846 Venus	Starr & Co 850 3rd Ave # 15/FL New York NY 10022-6222	Sydney Lumet-res 1 W 81st St New York NY 10024-6048	LUMET
			Bike Regular	\$9.75
			Order Total:	\$9.75

Delivery Detail Totals: \$9.75

Client Name - LUMET Total: \$9.75

Client Name MANNIELLI  
Delivery Detail

Hein

\$370

DECEMBER 14, 2009

LEIBOVITZ STUDIO, INC.  
C/O STARR & COMPANY 850 THIRD AVENUE  
NEW YORK, NY 10022

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008  
CORPORATION RETURNS, INCLUDING:

FORM 1120, U.S. CORPORATION INCOME TAX RETURN  
FORM 4562, DEPRECIATION AND AMORTIZATION  
FORM 4626, ALTERNATIVE MINIMUM TAX  
FORM 8827, CREDIT FOR PRIOR YEAR MINIMUM TAX  
CA 100, CORPORATION TAX RETURN  
CA SCHEDULE R, APPORTIONMENT AND ALLOCATION  
CA 3885, DEPRECIATION AND AMORTIZATION  
CA 5806, UNDERPAYMENT OF ESTIMATED TAX  
NY CT-3, GENERAL BUSINESS CORPORATION FRANCHISE TX RTRN  
NY CT-222, UNDERPAYMENT OF ESTIMATED TAX  
NY CT-38, MINIMUM TAX CREDIT  
NY CT-3M/4M, MTA SURCHARGE TAX RETURN  
NYC 3L, GENERAL CORPORATION TAX RETURN  
NYC 222, UNDERPAYMENT OF ESTIMATED TAX BY CORPORATIONS

TOTAL FEE

\$ 185.00

**Delivery Service Invoice**

Invoice date **February 13, 2010**  
 Invoice number **00005T0T58070**  
 Shipper number **5T0T58**

Page 10 of 11

**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/11	1Z5T0T580197958455	Next Day Air Residential Letter	12572	102	Letter	15.80	-6.00	9.80
		Residential Surcharge				2.50		2.50
		Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.35	-0.39	0.96
		Total				22.15	-6.39	15.76
1st ref : Leibovitz			UserID : v_molloy					
Sender : Virginia Molloy			Receiver: Tim Feroc					
STARR & CO LLC			Leibovitz Residence					
850 3RD AVE			311 River Road					
NEW YORK NY 10022			RHINEBECK NY 12572					
Total for UserID: v_molloy						41.64	-12.78	28.86
Total UPS CampusShip			6 Package(s)			186.43	-27.49	158.94
Total Outbound			21 Package(s)			556.35	-152.75	403.60

**Inbound****UPS Returns****Transportation**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/10	1Z5T0T58V192934549	Returns Next Day Air Early A.M. Commercial Letter	108	1	41.75		41.75
		Early A.M. Surcharge			31.00		31.00
		Fuel Surcharge			4.73		4.73
		<b>Total</b>			77.48		77.48
1st ref: Tucci 928							
<b>Requested By:</b>				<b>Shipped From:</b> c/o Pailhouse Hollow			
STARR & CO LLC				Attn: Jennifer Plante, Room 301			
850 3 AVE				8465 Holloway Drive			
NEW YORK NY 10022				WEST HOLLYWOOD CA 90069			
<b>Returned To:</b> Marissa Interrante							
STARR & CO LLC							
850 3RD AVE							
NEW YORK NY 10022							

<b>Total UPS Returns Transportation</b>	1 Package(s)	77.48	77.48
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**UPS Returns****Label Surcharge**

Requested Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/12	1Z5T0T588490013760	Print Return Label			0.50		0.50
1st ref: Tucci 928							
<b>Requested By:</b>				<b>Shipped From:</b> STANLEY TUCCI			
STARR & CO LLC				STANLEY TUCCI			
850 3 AVE				183 RIDGEFIELD AVENUE			
NEW YORK NY 10022				SOUTH SALEM NY 10590			
<b>Returned To:</b> Marissa Interrante							
STARR & CO LLC							
850 3RD AVE							
NEW YORK NY 10022							

<b>Total UPS Returns Label Surcharge</b>	1 Label(s)	0.50	0.50
<b>Total UPS Returns</b>	2 Package(s)	77.98	77.98
<b>Total Inbound</b>	2 Package(s)	77.98	77.98

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**Delivery Service Invoice**

Invoice date **March 6, 2010**  
 Invoice number **00005T0T58100**  
 Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/04	1Z5T0T580194061008	Next Day Air Residential Letter	10590	102	Letter	15.80	-5.69	10.11
		Residential Surcharge				2.50		2.50
		Fuel Surcharge				1.37	-0.43	0.94
		<b>Total</b>				19.67	-6.12	13.55
	<b>1st ref : Tucci 928</b>		<b>UserID : m_interrante</b>					
	<b>Sender : Marissa Interrante</b>		<b>Receiver: STANLEY TUCCI</b>					
	STARR & CO LLC		STANLEY TUCCI					
	850 3RD AVE		183 RIDGEFIELD AVENUE					
	NEW YORK NY 10022		SOUTH SALEM NY 10590					
	<b>Total for UserID: m_interrante</b>					56.33	-18.36	37.97
02/24	1Z5T0T580193840043	Next Day Air Commercial Letter	33401	106	Letter	23.55	-8.48	15.07
		Fuel Surcharge				1.53	-0.55	0.98
		<b>Total</b>				25.08	-9.03	16.05
	<b>1st ref : Ragano</b>		<b>UserID : r_ragano</b>					
	<b>Sender : Roseann Ragano</b>		<b>Receiver: Barbara</b>					
	STARR & CO LLC		Palm Beach Reporting					
	850 3RD AVE		1001 Palm Beach Lakes Blvd.					
	NEW YORK NY 10022		WEST PALM BEACH FL 33401					
03/03	1Z5T0T580192834776	Next Day Air Commercial Letter	33409	106	Letter	23.55	-8.48	15.07
		Fuel Surcharge				1.77	-0.64	1.13
		<b>Total</b>				25.32	-9.12	16.20
	<b>1st ref : Starr</b>		<b>UserID : r_ragano</b>					
	<b>Sender : Roseann Ragano</b>		<b>Receiver: Attn: Patty</b>					
	STARR & CO LLC		Sasser, Cestero & Sasser, P.A.					
	850 3RD AVE		1800 Australian Avenue South					
	NEW YORK NY 10022		WEST PALM BEACH FL 33409					
	<b>Total for UserID: r_ragano</b>					50.40	-18.15	32.25
02/25	1Z5T0T580190411673	Next Day Air Commercial	91604	108	3	50.90	-17.31	33.59
		Fuel Surcharge				3.31	-1.13	2.18
		<b>Total</b>				54.21	-18.44	35.77
	<b>1st ref : Deutch/Thompson</b>		<b>UserID : v_molloy</b>					
	<b>Sender : Virginia Molloy</b>		<b>Receiver: Howard Deutch &amp; Lea</b>					
	STARR & CO LLC		HRD Productions					
	850 3RD AVE		12400 Ventura Boulevard					
	NEW YORK NY 10022		STUDIO CITY CA 91604					
	1Z5T0T580190535852	Next Day Air Residential Letter	12572	102	Letter	15.80	-5.69	10.11
		Residential Surcharge				2.50		2.50
		Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.35	-0.37	0.98
		<b>Total</b>				22.15	-6.06	16.09
	<b>1st ref : Leibovitz</b>		<b>UserID : v_molloy</b>					
	<b>Sender : Virginia Molloy</b>		<b>Receiver: Tim Feroe</b>					
	STARR & CO LLC		Leibovitz Residence					
	850 3RD AVE		311 River Road					
	NEW YORK NY 10022		RHINEBECK NY 12572					



### Delivery Service Invoice

Invoice date **March 6, 2010**  
 Invoice number **00005T0T58100**  
 Shipper number **5T0T58**

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### Outbound

#### UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
02/25	1Z5T0T580192941061	Next Day Air Residential Letter	08807	102	Letter	15.80	-5.69	10.11
		Residential Surcharge				2.50		2.50
		Fuel Surcharge				1.19	-0.37	0.82
		<b>Total</b>				19.49	-6.06	13.43
<b>1st ref : CHAL Productions</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Tom Olls</b>						
STARR & CO LLC		The Residence of						
850 3RD AVE		7 Huntley Way						
NEW YORK NY 10022		BRIDGEWATER NJ 08807						
03/01	1Z5T0T580192605728	Next Day Air Residential Letter	91403	108	Letter	26.20	-9.43	16.77
		Residential Surcharge				2.50		2.50
		Fuel Surcharge				2.15	-0.71	1.44
		<b>Total</b>				30.85	-10.14	20.71
<b>1st ref : Pacino</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Mark &amp; Lisa Scarola</b>						
STARR & CO LLC		The Residence of						
850 3RD AVE		4620 Vista Del Monte A ve.						
NEW YORK NY 10022		SHERMAN OAKS CA 91403						
03/02	1Z5T0T581390850955	Next Day Air Saver Commercial Letter	73003	136	Letter	21.50	-7.74	13.76
		Fuel Surcharge				1.61	-0.58	1.03
		<b>Total</b>				23.11	-8.32	14.79
<b>1st ref : Weitenhoffer/Starr</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Keith Bloch/Max Welt</b>						
STARR & CO LLC		Bloch & Company						
850 3RD AVE		1404 South Fretz Avenue e						
NEW YORK NY 10022		EDMOND OK 73003						
03/04	1Z5T0T580190360782	Next Day Air Residential Letter	12572	102	Letter	15.80	-5.69	10.11
		Residential Surcharge				2.50		2.50
		Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.56	-0.43	1.13
		<b>Total</b>				22.36	-6.12	16.24
<b>1st ref : Leibovitz</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Tim Feroe</b>						
STARR & CO LLC		c/o Leibovitz Residenc e						
850 3RD AVE		311 River Road						
NEW YORK NY 10022		RHINEBECK NY 12572						
	1Z5T0T580198719470	Next Day Air Commercial	90212	108	9	78.30	-26.62	51.68
		Fuel Surcharge				5.87	-2.00	3.87
		<b>Total</b>				84.17	-28.62	55.55
<b>1st ref : Pacino/Chal Productions</b>		<b>UserID : v_molloy</b>						
<b>Sender : Virginia Molloy</b>		<b>Receiver: Robert Koslow, Esq.</b>						
STARR & CO LLC		Hersh, Mannis & Bogen LLP						
850 3RD AVE		9150 Wilshire Blvd.						
NEW YORK NY 10022		BEVERLY HILLS CA 90212						
<b>Total for UserID: v_molloy</b>						256.34	-83.76	172.58
<b>Total UPS CampusShip</b>			15 Package(s)			435.47	-142.27	293.20
<b>Total Outbound</b>			26 Package(s)			714.72	-221.94	492.78

**Delivery Service Invoice**Invoice date **March 13, 2010**Invoice number **00005T0T58110**Shipper number **5T0T58**

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**Outbound****UPS CampusShip (continued)**

UPS CampusShip (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
03/11	1Z5T0T580190298930	Next Day Air Residential Letter	12572	102	Letter	15.80	-5.69	10.11
		Residential Surcharge				2.50		2.50
		Delivery Area Surcharge				2.50		2.50
		Fuel Surcharge				1.56	-0.43	1.13
		Total				22.36	-6.12	16.24
1st ref : Leibovitz			UserID : v_molloy					
Sender : Virginia Molloy			Receiver: Tim Feroe					
STARR & CO LLC			Leibovitz Residence					
850 3RD AVE			311 River Road					
NEW YORK NY 10022			RHINEBECK NY 12572					
	1Z5T0T580194926315	Next Day Air Commercial Letter	53217	105	Letter	22.90	-8.24	14.66
		Fuel Surcharge				1.72	-0.62	1.10
		Total				24.62	-8.86	15.76
1st ref : Haseltine			UserID : v_molloy					
Sender : Virginia Molloy			Receiver: Jodi Long, Sr. Claim					
STARR & CO LLC			A.B. Data, Ltd.					
850 3RD AVE			Class Action Administration Div.					
NEW YORK NY 10022			MILWAUKEE WI 53217					
Total for UserID: v_molloy						130.56	-23.25	107.31
Total UPS CampusShip			12 Package(s)			448.65	-95.69	352.96
Total Outbound			22 Package(s)			653.29	-156.96	496.33

**Adjustments & Other Charges****Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1Z5T0T580195359516	Next Day Air	1	11.00		11.00
<b>1st ref: STARR</b>		<b>Corrected: BARBARA</b>			
<b>Recorded:</b> BARBARA PALM BEACH REPORTING 1001 PALM BEACH LAKES BL #1665 WEST PALM BEACH FL 33401		<b>Corrected:</b> BARBARA PALM BEACH REPORTING 1665 PALM BEACH LAKES BLVD Floor: Suite:1001 WEST PALM BEACH FL 33401			
<b>Total Address Corrections</b>		<b>1 Package(s)</b>	11.00		11.00

**Saturday Delivery Charges Not Billed****UPS Shipping Document**

Shipped Date	Pickup Record	Entry	Tracking Number	Published Charge	Incentive Credit	Billed Charge
02/12			1Z5T0T582210012036	15.00		15.00
			Fuel Surcharge	0.98		0.98
<b>Total UPS Shipping Document</b>				<b>1 Package(s)</b>	15.98	15.98
<b>Total Saturday Delivery Charges Not Billed</b>				<b>1 Package(s)</b>	15.98	15.98

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
c/o Storch Amini & Munves PC  
140 East 45th Street, 25th Floor  
New York, NY 10017  
Attn: Ane Singer

Invoice #: 9970092  
Invoice Date: 6/1/2010  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

Work performed through 5/31/10

\$25,000.00

TOTAL

\$25,000.00

STARR & COMPANY, LLC  
SALES ANALYSIS BY CUSTOMER REPORT

01/01/09 To 03/01/10

CUSTOMER      DATE      LT      SLS      REF NO      AMOUNT

STARR & COMPANY, LLC  
850 THIRD AVENUE, 15TH FLOOR

LIEBOVITZ - Ms. Annie Liebovitz

01/01/09	CI	20k	00021897	25,557.00
02/01/09	CI	20k	00022078	25,860.16
03/01/09	CI	20k	00022242	25,878.20
04/01/09	CI	20k	00022052	26,019.12
05/01/09	CI	20k	00022394	26,169.51
06/01/09	CI	20k	00022554	25,810.19
07/01/09	CI	20k	00022709	26,627.38
08/01/09	CI	20k	00022889	26,054.54
09/01/09	CI	20k	00022892	26,409.29
10/01/09	CI	20k	00023076	25,927.61
11/01/09	CI	20k	00023243	25,840.13
12/01/09	CI	20k	00023341	25,868.38
01/01/10	CI	20k	00023224	25,594.99
02/01/10	CI	20k	00023381	26,004.42
03/01/10	CI	20k	00023496	25,497.70

Total: 389,118.62

STARR & COMPANY, LLC

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00023450  
Invoice Date: 04/01/10  
Payment Due: 04/01/10  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 03/31/10	25,000.00
UPS Expense	64.33
Postage Expense	217.41
Messenger Expense	103.25
Computer Expense	370.00
Office Expense	253.40

TOTAL 26,008.39

**STARR & COMPANY, LLC**

850 THIRD AVENUE, 15TH FLOOR  
NEW YORK, N.Y. 10022

(212) 759-6556

PAGE 1

Ms. Annie Liebovitz  
C/O Starr & Company, LLC  
850 Third Avenue  
New York, NY 10022

Invoice #: 00021542  
Invoice Date: 05/01/10  
Payment Due: 05/01/10  
Terms: UPON RECEIPT

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FOR PROFESSIONAL SERVICES RENDERED

INVOICE

During the month ended 04/30/10	25,000.00
UPS Expense	16.24
Postage Expense	15.84
Messenger Expense	115.00
Office Expense	32.80

TOTAL 25,179.88